

**2003-2004 First Principal Apportionment  
Worksheet to Calculate the General Purpose funding for Charter (CH) Schools  
funded through Block Grants (BG)**

\*Please select one

- **CH/BG**
- **CH/BG/U**
- **COE CH/BG -1981(b) Pupils**

**2003-2004 First Principal Apportionment**  
**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools**  
**funded through Block Grants (BG)**

**CH/BG** **Select a County**

Butte  
Contra Costa  
El Dorado  
Fresno  
Humboldt  
Kern  
Kings  
Los Angeles  
Madera  
Marin  
Mendocino  
Merced  
Monterey  
Nevada  
Riverside

Sacramento  
San Bernardino  
San Diego  
San Joaquin  
San Mateo  
Santa Barbara  
Santa Clara  
Santa Cruz  
Shasta  
Siskiyou  
Sonoma  
Stanislaus  
Tehama  
Tulare  
Tuolumne  
Ventura  
Yuba

Total CH/BG/U State Aid

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	156.98	X	\$5,485	=	\$861,035.30
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$861,035</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,994.68	X	156.98	=	<b>\$313,125</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$547,910****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$547,910**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	322.19	X	\$4,528	=	\$1,458,876.32
A-2:	Gr 4-6	=	201.21	X	\$4,594	=	\$924,358.74
A-3:	Gr 7-8	=	137.50	X	\$4,723	=	\$649,412.50
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,032,648</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,010.32	X		660.90	=	<b>\$667,720</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,364,928****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,364,928**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

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## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

(SPONSORING AGENCY: 61853 -- El Dorado Union High)

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	69.10	X	\$5,485	=	\$379,013.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$379,014</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,936.04	X	69.10	=	<b>\$202,880</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$176,134****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$176,134**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

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## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	21.60	X	\$4,723	=	\$102,016.80
A-4:	Gr 9-12	=	50.55	X	\$5,485	=	\$277,266.75
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$379,284</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,621.84	X	72.15	=	<b>\$189,166</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$190,118****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$190,118**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.88	X	\$4,528	=	\$3,984.64
A-2:	Gr 4-6	=	6.45	X	\$4,594	=	\$29,631.30
A-3:	Gr 7-8	=	8.40	X	\$4,723	=	\$39,673.20
A-4:	Gr 9-12	=	162.45	X	\$5,485	=	\$891,038.25
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$964,327</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$553.44	X	178.18	=	<b>\$98,612</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$865,715**
**D. Summer School Funding for Direct Funded Charters: \***
**\$14,623**
**Total State Aid (Line C + Line D):**
**\$880,338**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.37	X	\$4,528	=	\$56,011.36
A-2:	Gr 4-6	=	13.54	X	\$4,594	=	\$62,202.76
A-3:	Gr 7-8	=	14.28	X	\$4,723	=	\$67,444.44
A-4:	Gr 9-12	=	114.47	X	\$5,485	=	\$627,867.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$813,527</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$553.44	X	154.66	=	<b>\$85,595</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$727,932****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$727,932**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	44.66	X	\$4,528	=	\$202,220.48
A-2:	Gr 4-6	=	37.03	X	\$4,594	=	\$170,115.82
A-3:	Gr 7-8	=	26.63	X	\$4,723	=	\$125,773.49
A-4:	Gr 9-12	=	37.77	X	\$5,485	=	\$207,168.45
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$705,278</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$553.44	X	146.09	=	<b>\$80,852</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$624,426**
**D. Summer School Funding for Direct Funded Charters: \***
**\$5,032**
**Total State Aid (Line C + Line D):**
**\$629,458**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.20	X	\$4,528	=	\$403,897.60
A-2:	Gr 4-6	=	55.46	X	\$4,594	=	\$254,783.24
A-3:	Gr 7-8	=	50.38	X	\$4,723	=	\$237,944.74
A-4:	Gr 9-12	=	115.11	X	\$5,485	=	\$631,378.35
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,528,004</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$248.64	X		310.15	=	<b>\$77,116</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,450,888****D. Summer School Funding for Direct Funded Charters: \*****\$5,416****Total State Aid (Line C + Line D):****\$1,456,304**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.86	X	\$4,528	=	\$655,926.08
A-2:	Gr 4-6	=	97.04	X	\$4,594	=	\$445,801.76
A-3:	Gr 7-8	=	91.23	X	\$4,723	=	\$430,879.29
A-4:	Gr 9-12	=	117.16	X	\$5,485	=	\$642,622.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,175,230</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$248.64	X		450.29	=	<b>\$111,960</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,063,270****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,063,270**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.64	X	\$4,528	=	\$156,849.92
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$156,850</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,878.20	X	34.64	=	<b>\$65,061</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$91,789****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$91,789**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.26	X	\$4,528	=	\$96,265.28
A-2:	Gr 4-6	=	16.24	X	\$4,594	=	\$74,606.56
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$170,872</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,878.20	X	37.50	=	<b>\$70,432</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$100,440****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$100,440**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.66	X	\$4,528	=	\$392,396.48
A-2:	Gr 4-6	=	54.62	X	\$4,594	=	\$250,924.28
A-3:	Gr 7-8	=	5.78	X	\$4,723	=	\$27,298.94
A-4:	Gr 9-12	=	68.35	X	\$5,485	=	\$374,899.75
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,045,519</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$610.82	X		215.41	=	<b>\$131,577</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$913,942****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$913,942**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	41.89	X	\$4,723	=	\$197,846.47
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$197,846</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,783.24	X	41.89	=	<b>\$74,700</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$123,146****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$123,146**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.33	X	\$4,528	=	\$78,470.24
A-2:	Gr 4-6	=	21.27	X	\$4,594	=	\$97,714.38
A-3:	Gr 7-8	=	36.99	X	\$4,723	=	\$174,703.77
A-4:	Gr 9-12	=	117.14	X	\$5,485	=	\$642,512.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$993,401</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$940.92	X		192.73	=	<b>\$181,344</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$812,057****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$812,057**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG -- LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

(SPONSORING AGENCY: 63529 -- Kern Union High)

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	306.10	X	\$5,485	=	\$1,678,958.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,678,958</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,481.96	X	306.10	=	<b>\$759,728</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$919,230****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$919,230**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63875 -- Armona Union Elementary

(SPONSORING AGENCY: 63875 -- Armona Union Elementary)

CHARTER SCHOOL: 0101717 -- Crossroads Charter School

CHARTER NUMBER: 571

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.21	X	\$4,528	=	\$82,454.88
A-2:	Gr 4-6	=	18.80	X	\$4,594	=	\$86,367.20
A-3:	Gr 7-8	=	4.99	X	\$4,723	=	\$23,567.77
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$192,390</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$956.26	X	42.00	=	<b>\$40,163</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$152,227****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$152,227**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

(SPONSORING AGENCY: 63958 -- Kit Carson Union Elementary)

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.15	X	\$4,528	=	\$23,319.20
A-2:	Gr 4-6	=	4.12	X	\$4,594	=	\$18,927.28
A-3:	Gr 7-8	=	10.77	X	\$4,723	=	\$50,866.71
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$93,113</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$839.46	X	20.04	=	<b>\$16,823</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$76,290****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$76,290**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63974 -- Lemoore Union Elementary

(SPONSORING AGENCY: 63974 -- Lemoore Union Elementary)

CHARTER SCHOOL: 0100156 -- Lemoore Elementary University Charter School

CHARTER NUMBER: 489

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	50.83	X	\$4,723	=	\$240,070.09
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$240,070</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$636.02	X	50.83	=	<b>\$32,329</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$207,741****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$207,741**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 00000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	519.62	X	\$4,528	=	\$2,352,839.36
A-2:	Gr 4-6	=	397.37	X	\$4,594	=	\$1,825,517.78
A-3:	Gr 7-8	=	310.10	X	\$4,723	=	\$1,464,602.30
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,642,959</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$827.72	X		1,227.09	=	<b>\$1,015,687</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,627,272****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$4,627,272**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn Charter School

CHARTER NUMBER: 315

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.12	X	\$4,528	=	\$109,215.36
A-2:	Gr 4-6	=	25.88	X	\$4,594	=	\$118,892.72
A-3:	Gr 7-8	=	18.29	X	\$4,723	=	\$86,383.67
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$314,492</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,389.96	X	68.29	=	<b>\$94,920</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$219,572****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$219,572**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	600.14	X	\$5,485	=	\$3,291,767.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,291,768</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,389.96	X	600.14	=	<b>\$834,171</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,457,597****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,457,597**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	449.62	X	\$4,528	=	\$2,035,879.36
A-2:	Gr 4-6	=	377.78	X	\$4,594	=	\$1,735,521.32
A-3:	Gr 7-8	=	291.68	X	\$4,723	=	\$1,377,604.64
A-4:	Gr 9-12	=	503.09	X	\$5,485	=	\$2,759,448.65
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$7,908,454</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA			Total Taxes**
<b>B-1:</b>	\$959.86	X		1,622.17	=		<b>\$1,557,056</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$6,351,398****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$6,351,398**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	68.34	X	\$4,723	=	\$322,769.82
A-4:	Gr 9-12	=	176.87	X	\$5,485	=	\$970,131.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,292,902</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$959.86	X		245.21	=	<b>\$235,367</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,057,535****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,057,535**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64592 -- Hawthorne Elementary

(SPONSORING AGENCY: 64592 -- Hawthorne Elementary)

CHARTER SCHOOL: 0100354 -- Hawthorne Mathematics, Science and Technology

CHARTER NUMBER: 523

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	136.68	X	\$5,485	=	\$749,689.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$749,690</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,243.72	X	136.68	=	<b>\$169,992</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$579,698****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$579,698**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	195.00	X	\$5,485	=	\$1,069,575.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,069,575</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,292.26	X	195.00	=	<b>\$251,991</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$817,584**
**D. Summer School Funding for Direct Funded Charters: \*** **\$21,149**
**Total State Aid (Line C + Line D):** **\$838,733**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	496.37	X	\$5,485	=	\$2,722,589.45
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,722,589</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,077.76	X	496.37	=	<b>\$534,968</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,187,621****D. Summer School Funding for Direct Funded Charters: \*****\$2,825****Total State Aid (Line C + Line D):****\$2,190,446**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 0100602 -- Lennox Mathematics, Science and Technology Academy

CHARTER NUMBER: 509

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	157.91	X	\$5,485	=	\$866,136.35
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$866,136</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,077.76	X	157.91	=	<b>\$170,189</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$695,947****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$695,947**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- Guidance Charter School, The

CHARTER NUMBER: 427

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.43	X	\$4,528	=	\$260,043.04
A-2:	Gr 4-6	=	36.07	X	\$4,594	=	\$165,705.58
A-3:	Gr 7-8	=	34.63	X	\$4,723	=	\$163,557.49
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$589,306</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,083.10	X	128.13	=	<b>\$138,778</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$450,528****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$450,528**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	108.16	X	\$4,723	=	\$510,839.68
A-4:	Gr 9-12	=	982.11	X	\$5,485	=	\$5,386,873.35
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,897,713</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,656.74	X		1,090.27	=	<b>\$1,806,294</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,091,419****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,091,419**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	27.64	X	\$5,485	=	\$151,605.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$151,605</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,656.74	X	27.64	=	<b>\$45,792</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$105,813****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$105,813**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

(SPONSORING AGENCY: 65185 -- Bass Lake Joint Elementary)

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.14	X	\$4,528	=	\$349,289.92
A-2:	Gr 4-6	=	57.45	X	\$4,594	=	\$263,925.30
A-3:	Gr 7-8	=	27.08	X	\$4,723	=	\$127,898.84
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$741,114</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,938.00	X	161.67	=	<b>\$474,986</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$266,128****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$266,128**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

(SPONSORING AGENCY: 73734 -- Yosemite Joint Union High)

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	29.47	X	\$5,485	=	\$161,642.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$161,643</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,126.50	X	29.47	=	<b>\$92,138</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$69,505****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$69,505**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Marin City School )

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.92	X	\$4,528	=	\$325,653.76
A-2:	Gr 4-6	=	24.90	X	\$4,594	=	\$114,390.60
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$440,044</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$11,210.50	X	96.82	=	<b>\$440,044</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.43	X	\$4,528	=	\$160,427.04
A-2:	Gr 4-6	=	19.19	X	\$4,594	=	\$88,158.86
A-3:	Gr 7-8	=	13.93	X	\$4,723	=	\$65,791.39
A-4:	Gr 9-12	=	9.72	X	\$5,485	=	\$53,314.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$367,691</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,860.50	X	78.27	=	<b>\$367,691</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

CH/BG -- LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

(SPONSORING AGENCY: 65771 -- Merced City Elementary)

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	376.47	X	\$4,528	=	\$1,704,656.16
A-2:	Gr 4-6	=	195.99	X	\$4,594	=	\$900,378.06
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,605,034</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,011.12	X	572.46	=	<b>\$578,826</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,026,208****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$2,026,208**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG -- DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

(SPONSORING AGENCY: 65961 -- Alisal Union Elementary)

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	67.63	X	\$4,528	=	\$306,228.64
A-2:	Gr 4-6	=	28.04	X	\$4,594	=	\$128,815.76
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$435,044</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,375.34	X	95.67	=	<b>\$131,579</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$303,465**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$303,465**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

(SPONSORING AGENCY: 66332 -- Grass Valley Elementary)

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.26	X	\$4,528	=	\$377,001.28
A-2:	Gr 4-6	=	56.13	X	\$4,594	=	\$257,861.22
A-3:	Gr 7-8	=	39.37	X	\$4,723	=	\$185,944.51
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$820,807</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,835.20	X	178.76	=	<b>\$685,580</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$135,227****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$135,227**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.44	X	\$4,528	=	\$56,328.32
A-2:	Gr 4-6	=	23.09	X	\$4,594	=	\$106,075.46
A-3:	Gr 7-8	=	11.19	X	\$4,723	=	\$52,850.37
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$215,254</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,263.60	X	46.72	=	<b>\$199,195</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$16,059****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$16,059**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- Muir Charter School

CHARTER NUMBER: 255

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	781.18	X	\$5,485	=	\$4,284,772.30
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,284,772</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,707.40	X	781.18	=	<b>\$2,896,147</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$1,388,625**

**D. Summer School Funding for Direct Funded Charters: \*** **\$71,019**

**Total State Aid (Line C + Line D):** **\$1,459,644**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	16.41	X	\$4,528	=	\$74,304.48
A-2:	Gr 4-6	=	19.72	X	\$4,594	=	\$90,593.68
A-3:	Gr 7-8	=	21.19	X	\$4,723	=	\$100,080.37
A-4:	Gr 9-12	=	26.34	X	\$5,485	=	\$144,474.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$409,453</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,666.78	X	83.66	=	<b>\$306,763</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$102,690****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$102,690**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	88.36	X	\$4,528	=	\$400,094.08
A-2:	Gr 4-6	=	70.13	X	\$4,594	=	\$322,177.22
A-3:	Gr 7-8	=	49.94	X	\$4,723	=	\$235,866.62
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$958,138</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	208.43	=	<b>\$74,209</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$883,929****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$883,929**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	116.34	X	\$4,528	=	\$526,787.52
A-2:	Gr 4-6	=	72.80	X	\$4,594	=	\$334,443.20
A-3:	Gr 7-8	=	35.74	X	\$4,723	=	\$168,800.02
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,030,031</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	224.88	=	<b>\$80,066</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$949,965****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$949,965**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.02	X	\$4,528	=	\$348,746.56
A-2:	Gr 4-6	=	76.95	X	\$4,594	=	\$353,508.30
A-3:	Gr 7-8	=	56.29	X	\$4,723	=	\$265,857.67
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$968,113</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	210.26	=	<b>\$74,861</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$893,252****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$893,252**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	91.96	X	\$5,485	=	\$504,400.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$504,401</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	91.96	=	<b>\$32,741</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$471,660****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$471,660**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	88.79	X	\$4,528	=	\$402,041.12
A-2:	Gr 4-6	=	49.21	X	\$4,594	=	\$226,070.74
A-3:	Gr 7-8	=	19.35	X	\$4,723	=	\$91,390.05
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$719,502</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	157.35	=	<b>\$56,023</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$663,479****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$663,479**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.91	X	\$4,528	=	\$379,944.48
A-2:	Gr 4-6	=	67.47	X	\$4,594	=	\$309,957.18
A-3:	Gr 7-8	=	47.96	X	\$4,723	=	\$226,515.08
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$916,417</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	199.34	=	<b>\$70,973</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$845,444****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$845,444**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	203.51	X	\$4,528	=	\$921,493.28
A-2:	Gr 4-6	=	94.37	X	\$4,594	=	\$433,535.78
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,355,029</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X		297.88	=	<b>\$106,057</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,248,972****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$1,248,972**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.34	X	\$4,528	=	\$223,411.52
A-2:	Gr 4-6	=	21.97	X	\$4,594	=	\$100,930.18
A-3:	Gr 7-8	=	7.26	X	\$4,723	=	\$34,288.98
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$358,631</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	78.57	=	<b>\$27,974</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$330,657****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$330,657**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- Village School, The

CHARTER NUMBER: 206

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.11	X	\$4,528	=	\$226,898.08
A-2:	Gr 4-6	=	22.41	X	\$4,594	=	\$102,951.54
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$329,850</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X	72.52	=	<b>\$25,820</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$304,030****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$304,030**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.61	X	\$4,528	=	\$414,810.08
A-2:	Gr 4-6	=	40.16	X	\$4,594	=	\$184,495.04
A-3:	Gr 7-8	=	10.62	X	\$4,723	=	\$50,158.26
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$649,463</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X		142.39	=	<b>\$50,697</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$598,766****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$598,766**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	38.17	X	\$4,528	=	\$172,833.76
A-2:	Gr 4-6	=	51.75	X	\$4,594	=	\$237,739.50
A-3:	Gr 7-8	=	60.11	X	\$4,723	=	\$283,899.53
A-4:	Gr 9-12	=	139.07	X	\$5,485	=	\$762,798.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,457,272</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$356.04	X		289.10	=	<b>\$102,931</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,354,341****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$1,354,341**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

(SPONSORING AGENCY: 66407 -- Union Hill Elementary)

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.34	X	\$4,528	=	\$10,595.52
A-2:	Gr 4-6	=	1.22	X	\$4,594	=	\$5,604.68
A-3:	Gr 7-8	=	3.90	X	\$4,723	=	\$18,419.70
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$34,620</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,847.30	X		7.46	=	<b>\$13,781</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$20,839****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$20,839**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	137.75	X	\$5,485	=	\$755,558.75
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$755,559</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,127.64	X	137.75	=	<b>\$155,332</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$600,227****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$600,227**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	29.19	X	\$4,723	=	\$137,864.37
A-4:	Gr 9-12	=	260.00	X	\$5,485	=	\$1,426,100.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,563,964</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,903.92	X	289.19	=	<b>\$550,595</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,013,369****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$1,013,369**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 0101170 -- California Military Institute

CHARTER NUMBER: 529

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	49.04	X	\$4,723	=	\$231,615.92
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$231,616</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,903.92	X	49.04	=	<b>\$93,368</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$138,248****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$138,248**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101766 -- Grant Community Outreach Center

CHARTER NUMBER: 561

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	101.34	X	\$4,528	=	\$458,867.52
A-2:	Gr 4-6	=	81.45	X	\$4,594	=	\$374,181.30
A-3:	Gr 7-8	=	67.08	X	\$4,723	=	\$316,818.84
A-4:	Gr 9-12	=	56.29	X	\$5,485	=	\$308,750.65
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,458,618</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,585.84	X		306.16	=	<b>\$485,521</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$973,097****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$973,097**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101824 -- Grant School to Career Institute

CHARTER NUMBER: 562

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	14.00	X	\$5,485	=	\$76,790.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$76,790</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,585.84	X	14.00	=	<b>\$22,202</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$54,588****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$54,588**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	285.91	X	\$4,723	=	\$1,350,352.93
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,350,353</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,463.90	X	285.91	=	<b>\$418,544</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$931,809****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$931,809**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	954.80	X	\$4,528	=	\$4,323,334.40
A-2:	Gr 4-6	=	691.09	X	\$4,594	=	\$3,174,867.46
A-3:	Gr 7-8	=	518.17	X	\$4,723	=	\$2,447,316.91
A-4:	Gr 9-12	=	1,018.37	X	\$5,485	=	\$5,585,759.45
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$15,531,278</b>

**B. Local Revenue (In lieu of Property Taxes):**

		Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>		\$119.82	X	3,182.43	=	<b>\$381,319</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$15,149,959****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$15,149,959**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	105.47	X	\$4,528	=	\$477,568.16
A-2:	Gr 4-6	=	120.25	X	\$4,594	=	\$552,428.50
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,029,997</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$997.16	X		225.72	=	<b>\$225,079</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$804,918****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$804,918**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	58.86	X	\$4,528	=	\$266,518.08
A-2:	Gr 4-6	=	20.03	X	\$4,594	=	\$92,017.82
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$358,536</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$997.16	X		78.89	=	<b>\$78,666</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$279,870****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$279,870**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	135.47	X	\$4,528	=	\$613,408.16
A-2:	Gr 4-6	=	70.28	X	\$4,594	=	\$322,866.32
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$936,274</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$997.16	X		205.75	=	<b>\$205,166</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$731,108****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$731,108**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	74.76	X	\$4,723	=	\$353,091.48
A-4:	Gr 9-12	=	597.34	X	\$5,485	=	\$3,276,409.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,629,501</b>

**B. Local Revenue (In lieu of Property Taxes):**

		Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>		\$1,017.36	X	672.10	=	<b>\$683,768</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,945,733****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,945,733**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	223.78	X	\$4,723	=	\$1,056,912.94
A-4:	Gr 9-12	=	1,002.80	X	\$5,485	=	\$5,500,358.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$6,557,271</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,017.36	X		1,226.58	=	<b>\$1,247,873</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,309,398****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$5,309,398**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.74	X	\$4,528	=	\$406,342.72
A-2:	Gr 4-6	=	30.75	X	\$4,594	=	\$141,265.50
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$547,608</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,102.88	X		120.49	=	<b>\$253,376</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$294,232****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$294,232**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	13.25	X	\$4,594	=	\$60,870.50
A-3:	Gr 7-8	=	39.04	X	\$4,723	=	\$184,385.92
A-4:	Gr 9-12	=	65.58	X	\$5,485	=	\$359,706.30
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$604,963</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,102.88	X	117.87	=	<b>\$247,866</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$357,097****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$357,097**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.58	X	\$4,528	=	\$206,386.24
A-2:	Gr 4-6	=	20.90	X	\$4,594	=	\$96,014.60
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$302,401</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,102.88	X	66.48	=	<b>\$139,799</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$162,602****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$162,602**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	444.52	X	\$4,528	=	\$2,012,786.56
A-2:	Gr 4-6	=	374.40	X	\$4,594	=	\$1,719,993.60
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,732,780</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X	818.92	=	<b>\$1,938,138</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,794,642****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,794,642**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	484.79	X	\$4,528	=	\$2,195,129.12
A-2:	Gr 4-6	=	380.81	X	\$4,594	=	\$1,749,441.14
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,944,570</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X	865.60	=	<b>\$2,048,616</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$1,895,954**
**D. Summer School Funding for Direct Funded Charters: \***
**\$22,130**
**Total State Aid (Line C + Line D):**
**\$1,918,084**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	268.24	X	\$4,528	=	\$1,214,590.72
A-2:	Gr 4-6	=	233.97	X	\$4,594	=	\$1,074,858.18
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,289,449</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X	502.21	=	<b>\$1,188,580</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,100,869****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,100,869**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	592.01	X	\$4,528	=	\$2,680,621.28
A-2:	Gr 4-6	=	471.55	X	\$4,594	=	\$2,166,300.70
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,846,922</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X	1,063.56	=	<b>\$2,517,127</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$2,329,795**
**D. Summer School Funding for Direct Funded Charters: \***
**\$1,175**
**Total State Aid (Line C + Line D):**
**\$2,330,970**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	320.10	X	\$4,528	=	\$1,449,412.80
A-2:	Gr 4-6	=	219.68	X	\$4,594	=	\$1,009,209.92
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,458,623</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X	539.78	=	<b>\$1,277,497</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,181,126****D. Summer School Funding for Direct Funded Charters: \*****\$12,663****Total State Aid (Line C + Line D):****\$1,193,789**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	457.65	X	\$4,528	=	\$2,072,239.20
A-2:	Gr 4-6	=	355.42	X	\$4,594	=	\$1,632,799.48
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,705,039</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,366.70	X		813.07	=	<b>\$1,924,293</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,780,746****D. Summer School Funding for Direct Funded Charters: \*****\$116****Total State Aid (Line C + Line D):****\$1,780,862**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	127.61	X	\$4,528	=	\$577,818.08
A-2:	Gr 4-6	=	136.79	X	\$4,594	=	\$628,413.26
A-3:	Gr 7-8	=	97.48	X	\$4,723	=	\$460,398.04
A-4:	Gr 9-12	=	159.67	X	\$5,485	=	\$875,789.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,542,419</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$914.36	X		521.55	=	<b>\$476,884</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,065,535****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,065,535**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	240.55	X	\$4,528	=	\$1,089,210.40
A-2:	Gr 4-6	=	207.67	X	\$4,594	=	\$954,035.98
A-3:	Gr 7-8	=	116.28	X	\$4,723	=	\$549,190.44
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,592,437</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,006.00	X		564.50	=	<b>\$1,132,387</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,460,050****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,460,050**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 0101535 -- Heritage K-8 Charter School

CHARTER NUMBER: 556

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.64	X	\$4,528	=	\$405,889.92
A-2:	Gr 4-6	=	84.77	X	\$4,594	=	\$389,433.38
A-3:	Gr 7-8	=	57.65	X	\$4,723	=	\$272,280.95
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,067,604</b>

**B. Local Revenue (In lieu of Property Taxes):**

		Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>		\$2,006.00	X	232.06	=	<b>\$465,512</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$602,092****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$602,092**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	944.19	X	\$5,485	=	\$5,178,882.15
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,178,882</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,007.88	X	944.19	=	<b>\$2,840,010</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,338,872****D. Summer School Funding for Direct Funded Charters: \*****\$6,086****Total State Aid (Line C + Line D):****\$2,344,958**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	2,368.53	X	\$5,485	=	\$12,991,387.05
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$12,991,387</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$3,156.14	X		2,368.53	=	<b>\$7,475,412</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,515,975****D. Summer School Funding for Direct Funded Charters: \*****\$256,033****Total State Aid (Line C + Line D):****\$5,772,008**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	267.42	X	\$4,528	=	\$1,210,877.76
A-2:	Gr 4-6	=	155.95	X	\$4,594	=	\$716,434.30
A-3:	Gr 7-8	=	111.02	X	\$4,723	=	\$524,347.46
A-4:	Gr 9-12	=	52.10	X	\$5,485	=	\$285,768.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,737,428</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,650.96	X		586.49	=	<b>\$968,272</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,769,156****D. Summer School Funding for Direct Funded Charters: \*****\$17,111****Total State Aid (Line C + Line D):****\$1,786,267**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	387.58	X	\$4,528	=	\$1,754,962.24
A-2:	Gr 4-6	=	303.80	X	\$4,594	=	\$1,395,657.20
A-3:	Gr 7-8	=	197.38	X	\$4,723	=	\$932,225.74
A-4:	Gr 9-12	=	341.14	X	\$5,485	=	\$1,871,152.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,953,998</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$966.02	X		1,229.90	=	<b>\$1,188,108</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,765,890****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,765,890**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	519.00	X	\$4,528	=	\$2,350,032.00
A-2:	Gr 4-6	=	377.47	X	\$4,594	=	\$1,734,097.18
A-3:	Gr 7-8	=	203.47	X	\$4,723	=	\$960,988.81
A-4:	Gr 9-12	=	973.93	X	\$5,485	=	\$5,342,006.05
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$10,387,124</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$544.44	X		2,073.87	=	<b>\$1,129,098</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$9,258,026****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$9,258,026**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	49.14	X	\$4,723	=	\$232,088.22
A-4:	Gr 9-12	=	108.03	X	\$5,485	=	\$592,544.55
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$824,633</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,938.86	X	157.17	=	<b>\$304,731</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$519,902****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$519,902**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	33.68	X	\$4,528	=	\$152,503.04
A-2:	Gr 4-6	=	33.24	X	\$4,594	=	\$152,704.56
A-3:	Gr 7-8	=	13.25	X	\$4,723	=	\$62,579.75
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$367,787</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,938.86	X	80.17	=	<b>\$155,438</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$212,349****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$212,349**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68221 -- National Elementary

(SPONSORING AGENCY: 68221 -- National Elementary)

CHARTER SCHOOL: 0101360 -- Integrity Charter School

CHARTER NUMBER: 553

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.06	X	\$4,528	=	\$317,231.68
A-2:	Gr 4-6	=	19.63	X	\$4,594	=	\$90,180.22
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$407,412</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,417.58	X	89.69	=	<b>\$127,143</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$280,269****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$280,269**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	263.58	X	\$4,528	=	\$1,193,490.24
A-2:	Gr 4-6	=	98.01	X	\$4,594	=	\$450,257.94
A-3:	Gr 7-8	=	19.00	X	\$4,723	=	\$89,737.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,733,485</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,903.24	X		380.59	=	<b>\$724,354</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,009,131****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,009,131**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

(SPONSORING AGENCY: 68403 -- Spencer Valley Elementary)

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	186.18	X	\$4,528	=	\$843,023.04
A-2:	Gr 4-6	=	140.79	X	\$4,594	=	\$646,789.26
A-3:	Gr 7-8	=	24.74	X	\$4,723	=	\$116,847.02
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,606,659</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$386.54	X		351.71	=	<b>\$135,950</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,470,709****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,470,709**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	202.00	X	\$5,485	=	\$1,107,970.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,107,970</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,832.46	X	202.00	=	<b>\$370,157</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$737,813****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$737,813**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	6.13	X	\$4,528	=	\$27,756.64
A-2:	Gr 4-6	=	2.15	X	\$4,594	=	\$9,877.10
A-3:	Gr 7-8	=	2.00	X	\$4,723	=	\$9,446.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$47,080</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,843.76	X	10.28	=	<b>\$29,234</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$17,846****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$17,846**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.91	X	\$4,528	=	\$221,464.48
A-2:	Gr 4-6	=	58.34	X	\$4,594	=	\$268,013.96
A-3:	Gr 7-8	=	38.06	X	\$4,723	=	\$179,757.38
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$669,236</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$841.02	X	145.31	=	<b>\$122,209</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$547,027****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$547,027**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter High School

CHARTER NUMBER: 393

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	163.03	X	\$5,485	=	\$894,219.55
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$894,220</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$841.02	X		163.03	=	<b>\$137,111</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$757,109****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$757,109**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	154.24	X	\$4,528	=	\$698,398.72
A-2:	Gr 4-6	=	147.82	X	\$4,594	=	\$679,085.08
A-3:	Gr 7-8	=	72.24	X	\$4,723	=	\$341,189.52
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,718,673</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,573.98	X	374.30	=	<b>\$1,712,041</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$6,632****D. Summer School Funding for Direct Funded Charters: \*****\$5,639****Total State Aid (Line C + Line D):****\$12,271**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	451.25	X	\$4,528	=	\$2,043,260.00
A-2:	Gr 4-6	=	372.74	X	\$4,594	=	\$1,712,367.56
A-3:	Gr 7-8	=	164.85	X	\$4,723	=	\$778,586.55
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,534,214</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,573.98	X		988.84	=	<b>\$4,522,934</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$11,280****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$11,280**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.10	X	\$4,528	=	\$41,204.80
A-2:	Gr 4-6	=	5.64	X	\$4,594	=	\$25,910.16
A-3:	Gr 7-8	=	5.19	X	\$4,723	=	\$24,512.37
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$91,627</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,573.98	X	19.93	=	<b>\$91,159</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$468****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$468**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	194.82	X	\$5,485	=	\$1,068,587.70
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,068,588</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,573.98	X	194.82	=	<b>\$891,103</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$177,485****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$177,485**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	344.53	X	\$4,528	=	\$1,560,031.84
A-2:	Gr 4-6	=	217.51	X	\$4,594	=	\$999,240.94
A-3:	Gr 7-8	=	122.45	X	\$4,723	=	\$578,331.35
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,137,604</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,421.38	X	684.49	=	<b>\$3,026,390</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$111,214****D. Summer School Funding for Direct Funded Charters: \*****\$11,685****Total State Aid (Line C + Line D):****\$122,899**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	75.57	X	\$5,485	=	\$414,501.45
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$414,501</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,421.38	X	75.57	=	<b>\$334,124</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$80,377****D. Summer School Funding for Direct Funded Charters: \*****\$1,467****Total State Aid (Line C + Line D):****\$81,844**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	116.03	X	\$4,528	=	\$525,383.84
A-2:	Gr 4-6	=	87.00	X	\$4,594	=	\$399,678.00
A-3:	Gr 7-8	=	42.01	X	\$4,723	=	\$198,413.23
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,123,475</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	245.04	=	<b>\$1,055,402</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$68,073****D. Summer School Funding for Direct Funded Charters: \*****\$60****Total State Aid (Line C + Line D):****\$68,133**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	237.99	X	\$4,528	=	\$1,077,618.72
A-2:	Gr 4-6	=	51.63	X	\$4,594	=	\$237,188.22
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,314,807</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	289.62	=	<b>\$1,247,411</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$67,396****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$67,396**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	294.32	X	\$4,528	=	\$1,332,680.96
A-2:	Gr 4-6	=	58.96	X	\$4,594	=	\$270,862.24
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,603,543</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	353.28	=	<b>\$1,521,598</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$81,945****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$81,945**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	220.47	X	\$4,594	=	\$1,012,839.18
A-3:	Gr 7-8	=	233.93	X	\$4,723	=	\$1,104,851.39
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,117,691</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	454.40	=	<b>\$1,957,128</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$160,563****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$160,563**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	287.64	X	\$4,528	=	\$1,302,433.92
A-2:	Gr 4-6	=	63.07	X	\$4,594	=	\$289,743.58
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,592,178</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	350.71	=	<b>\$1,510,529</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$81,649****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$81,649**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	260.02	X	\$4,528	=	\$1,177,370.56
A-2:	Gr 4-6	=	57.54	X	\$4,594	=	\$264,338.76
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,441,709</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	317.56	=	<b>\$1,367,750</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$73,959****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$73,959**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 0101279 -- San Carlos High School

CHARTER NUMBER: 442

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	68.60	X	\$5,485	=	\$376,271.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$376,271</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,307.06	X	68.60	=	<b>\$295,464</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$80,807****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$80,807**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- DIRECT

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.92	X	\$4,528	=	\$303,013.76
A-2:	Gr 4-6	=	44.79	X	\$4,594	=	\$205,765.26
A-3:	Gr 7-8	=	44.83	X	\$4,723	=	\$211,732.09
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$720,511</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,784.08	X	156.54	=	<b>\$720,511</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.98	X	\$4,528	=	\$63,301.44
A-2:	Gr 4-6	=	17.80	X	\$4,594	=	\$81,773.20
A-3:	Gr 7-8	=	31.66	X	\$4,723	=	\$149,530.18
A-4:	Gr 9-12	=	118.24	X	\$5,485	=	\$648,546.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$943,151</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,258.32	X		181.68	=	<b>\$410,292</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$532,859****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$532,859**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.62	X	\$4,528	=	\$464,663.36
A-2:	Gr 4-6	=	90.92	X	\$4,594	=	\$417,686.48
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$882,350</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,567.10	X	193.54	=	<b>\$690,377</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$191,973****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$191,973**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	375.45	X	\$4,528	=	\$1,700,037.60
A-2:	Gr 4-6	=	299.78	X	\$4,594	=	\$1,377,189.32
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,077,227</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,567.10	X	675.23	=	<b>\$2,408,613</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$668,614****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$668,614**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.18	X	\$4,528	=	\$417,391.04
A-2:	Gr 4-6	=	7.75	X	\$4,594	=	\$35,603.50
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$452,995</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,567.10	X	99.93	=	<b>\$356,460</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$96,535****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$96,535**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

(SPONSORING AGENCY: 69286 -- Santa Barbara High)

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	58.93	X	\$4,723	=	\$278,326.39
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$278,326</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,536.96	X	58.93	=	<b>\$267,363</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$10,963****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$10,963**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	287.29	X	\$4,528	=	\$1,300,849.12
A-2:	Gr 4-6	=	128.12	X	\$4,594	=	\$588,583.28
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,889,432</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,095.94	X	415.41	=	<b>\$1,701,494</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$187,938****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$187,938**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046452 -- Farnham Elementary School

CHARTER NUMBER: 574

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	246.56	X	\$4,528	=	\$1,116,423.68
A-2:	Gr 4-6	=	107.82	X	\$4,594	=	\$495,325.08
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,611,749</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,095.94	X		354.38	=	<b>\$1,451,519</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$160,230****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$160,230**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046486 -- Price Middle School

CHARTER NUMBER: 575

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	316.08	X	\$4,594	=	\$1,452,071.52
A-3:	Gr 7-8	=	603.27	X	\$4,723	=	\$2,849,244.21
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,301,316</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,095.94	X		919.35	=	<b>\$3,765,602</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$535,714****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$535,714**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	317.70	X	\$4,528	=	\$1,438,545.60
A-2:	Gr 4-6	=	120.74	X	\$4,594	=	\$554,679.56
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,993,225</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,219.88	X	438.44	=	<b>\$1,850,164</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$143,061****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$143,061**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	116.90	X	\$5,485	=	\$641,196.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$641,196</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,206.32	X	116.90	=	<b>\$491,719</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$149,477****D. Summer School Funding for Direct Funded Charters: \*****\$29,498****Total State Aid (Line C + Line D):****\$178,975**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	281.70	X	\$5,485	=	\$1,545,124.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,545,124</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,206.32	X	281.70	=	<b>\$1,184,920</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$360,204****D. Summer School Funding for Direct Funded Charters: \*****\$27,797****Total State Aid (Line C + Line D):****\$388,001**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	112.51	X	\$5,485	=	\$617,117.35
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$617,117</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,206.32	X	112.51	=	<b>\$473,253</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$143,864****D. Summer School Funding for Direct Funded Charters: \*****\$63,618****Total State Aid (Line C + Line D):****\$207,482**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.48	X	\$4,528	=	\$332,717.44
A-2:	Gr 4-6	=	14.73	X	\$4,594	=	\$67,669.62
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	484.36	X	\$5,485	=	\$2,656,714.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,057,102</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,206.32	X		572.57	=	<b>\$2,408,413</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$648,689****D. Summer School Funding for Direct Funded Charters: \*****\$4,036****Total State Aid (Line C + Line D):****\$652,725**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100305 -- Cypress Charter High School

CHARTER NUMBER: 512

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	44.96	X	\$5,485	=	\$246,605.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$246,606</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,156.50	X	44.96	=	<b>\$96,956</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$149,650****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$149,650**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100388 -- Tierra Pacifica Charter School

CHARTER NUMBER: 513

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.34	X	\$4,528	=	\$164,547.52
A-2:	Gr 4-6	=	37.49	X	\$4,594	=	\$172,229.06
A-3:	Gr 7-8	=	23.09	X	\$4,723	=	\$109,054.07
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$445,831</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,156.50	X	96.92	=	<b>\$209,008</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$236,823****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$236,823**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	47.17	X	\$5,485	=	\$258,727.45
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$258,727</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,576.72	X	47.17	=	<b>\$168,714</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$90,013****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$90,013**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	137.91	X	\$4,723	=	\$651,348.93
A-4:	Gr 9-12	=	216.20	X	\$5,485	=	\$1,185,857.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,837,206</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,576.72	X	354.11	=	<b>\$1,266,552</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$570,654****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$570,654**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

(SPONSORING AGENCY: 69856 -- Anderson Union High)

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	111.32	X	\$5,485	=	\$610,590.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$610,590</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,202.86	X	111.32	=	<b>\$245,222</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$365,368****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$365,368**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis Charter School

CHARTER NUMBER: 108

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	30.08	X	\$4,528	=	\$136,202.24
A-2:	Gr 4-6	=	27.69	X	\$4,594	=	\$127,207.86
A-3:	Gr 7-8	=	26.20	X	\$4,723	=	\$123,742.60
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$387,153</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,316.82	X	83.97	=	<b>\$110,573</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$276,580****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$276,580**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology &amp; Home Study

CHARTER NUMBER: 223

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	32.31	X	\$4,528	=	\$146,299.68
A-2:	Gr 4-6	=	27.05	X	\$4,594	=	\$124,267.70
A-3:	Gr 7-8	=	25.03	X	\$4,723	=	\$118,216.69
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$388,784</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	84.39	=	<b>\$144,570</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$244,214****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$244,214**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	68.02	X	\$4,528	=	\$307,994.56
A-2:	Gr 4-6	=	37.97	X	\$4,594	=	\$174,434.18
A-3:	Gr 7-8	=	14.94	X	\$4,723	=	\$70,561.62
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$552,990</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	120.93	=	<b>\$207,168</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$345,822****D. Summer School Funding for Direct Funded Charters: \*****\$168****Total State Aid (Line C + Line D):****\$345,990**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.54	X	\$4,528	=	\$47,725.12
A-2:	Gr 4-6	=	11.11	X	\$4,594	=	\$51,039.34
A-3:	Gr 7-8	=	8.80	X	\$4,723	=	\$41,562.40
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$140,327</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	30.45	=	<b>\$52,165</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$88,162****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$88,162**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.11	X	\$4,528	=	\$23,138.08
A-2:	Gr 4-6	=	5.60	X	\$4,594	=	\$25,726.40
A-3:	Gr 7-8	=	11.81	X	\$4,723	=	\$55,778.63
A-4:	Gr 9-12	=	18.60	X	\$5,485	=	\$102,021.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$206,664</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	41.12	=	<b>\$70,443</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$136,221****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$136,221**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	47.90	X	\$4,528	=	\$216,891.20
A-2:	Gr 4-6	=	18.92	X	\$4,594	=	\$86,918.48
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$303,810</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	66.82	=	<b>\$114,471</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$189,339****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$189,339**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	36.04	X	\$5,485	=	\$197,679.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$197,679</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,713.12	X	36.04	=	<b>\$61,741</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$135,938****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$135,938**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	117.40	X	\$4,528	=	\$531,587.20
A-2:	Gr 4-6	=	84.60	X	\$4,594	=	\$388,652.40
A-3:	Gr 7-8	=	47.99	X	\$4,723	=	\$226,656.77
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,146,896</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,532.92	X	249.99	=	<b>\$633,205</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$513,691****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$513,691**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	6.15	X	\$4,594	=	\$28,253.10
A-3:	Gr 7-8	=	21.67	X	\$4,723	=	\$102,347.41
A-4:	Gr 9-12	=	176.05	X	\$5,485	=	\$965,634.25
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,096,235</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,532.92	X	203.87	=	<b>\$516,386</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$579,849****D. Summer School Funding for Direct Funded Charters: \*****\$6,503****Total State Aid (Line C + Line D):****\$586,352**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70268 -- Etna Union Elementary

(SPONSORING AGENCY: 70268 -- Etna Union Elementary)

CHARTER SCHOOL: 0101873 -- Etna Academy of the Arts, Sciences, and Technology

CHARTER NUMBER: 573

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	30.16	X	\$4,723	=	\$142,445.68
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$142,446</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,780.92	X	30.16	=	<b>\$83,873</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$58,573****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$58,573**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	11.58	X	\$4,723	=	\$54,692.34
A-4:	Gr 9-12	=	101.31	X	\$5,485	=	\$555,685.35
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$610,378</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,910.76	X	112.89	=	<b>\$215,706</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$394,672****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$394,672**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

(SPONSORING AGENCY: 70730 -- Harmony Union Elementary)

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	184.41	X	\$4,528	=	\$835,008.48
A-2:	Gr 4-6	=	200.28	X	\$4,594	=	\$920,086.32
A-3:	Gr 7-8	=	129.27	X	\$4,723	=	\$610,542.21
A-4:	Gr 9-12	=	196.30	X	\$5,485	=	\$1,076,705.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,442,343</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,499.70	X		710.26	=	<b>\$1,775,437</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,666,906****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,666,906**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	76.35	X	\$4,528	=	\$345,712.80
A-2:	Gr 4-6	=	22.33	X	\$4,594	=	\$102,584.02
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$448,297</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,307.12	X	98.68	=	<b>\$326,347</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$121,950****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$121,950**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.20	X	\$4,528	=	\$95,993.60
A-2:	Gr 4-6	=	35.92	X	\$4,594	=	\$165,016.48
A-3:	Gr 7-8	=	21.75	X	\$4,723	=	\$102,725.25
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$363,735</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,307.12	X	78.87	=	<b>\$260,833</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$102,902****D. Summer School Funding for Direct Funded Charters: \*****\$239****Total State Aid (Line C + Line D):****\$103,141**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

(SPONSORING AGENCY: 70862 -- Petaluma Joint Union High)

CHARTER SCHOOL: 6051932 -- Mary Collins School @ Cherry Valley Charter

CHARTER NUMBER: 480

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	167.31	X	\$4,528	=	\$757,579.68
A-2:	Gr 4-6	=	91.39	X	\$4,594	=	\$419,845.66
A-3:	Gr 7-8	=	18.08	X	\$4,723	=	\$85,391.84
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,262,817</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,867.02	X		276.78	=	<b>\$793,534</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$469,283****D. Summer School Funding for Direct Funded Charters: \*****\$1,687****Total State Aid (Line C + Line D):****\$470,970**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	2.11	X	\$4,594	=	\$9,693.34
A-3:	Gr 7-8	=	150.48	X	\$4,723	=	\$710,717.04
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$720,410</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,605.24	X	152.59	=	<b>\$397,534</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$322,876****D. Summer School Funding for Direct Funded Charters: \*****\$6,900****Total State Aid (Line C + Line D):****\$329,776**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70904 -- Roseland Elementary

(SPONSORING AGENCY: 70904 -- Roseland Elementary)

CHARTER SCHOOL: 0101923 -- Roseland Charter School

CHARTER NUMBER: 558

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	178.32	X	\$4,723	=	\$842,205.36
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$842,205</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,439.98	X	178.32	=	<b>\$435,097</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$407,108****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$407,108**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.78	X	\$4,528	=	\$338,603.84
A-2:	Gr 4-6	=	56.50	X	\$4,594	=	\$259,561.00
A-3:	Gr 7-8	=	23.67	X	\$4,723	=	\$111,793.41
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$709,958</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,535.84	X	154.95	=	<b>\$547,878</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$162,080****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$162,080**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.23	X	\$4,528	=	\$59,905.44
A-2:	Gr 4-6	=	10.32	X	\$4,594	=	\$47,410.08
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$107,316</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,535.84	X	23.55	=	<b>\$83,269</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$24,047****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$24,047**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	113.65	X	\$4,528	=	\$514,607.20
A-2:	Gr 4-6	=	83.38	X	\$4,594	=	\$383,047.72
A-3:	Gr 7-8	=	23.50	X	\$4,723	=	\$110,990.50
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,008,645</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$2,785.78	X		220.53	=	<b>\$614,348</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$394,297****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$394,297**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.62	X	\$4,528	=	\$111,479.36
A-2:	Gr 4-6	=	28.97	X	\$4,594	=	\$133,088.18
A-3:	Gr 7-8	=	32.31	X	\$4,723	=	\$152,600.13
A-4:	Gr 9-12	=	77.35	X	\$5,485	=	\$424,264.75
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$821,432</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,662.40	X	163.25	=	<b>\$434,637</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$386,795****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$386,795**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	93.84	X	\$4,528	=	\$424,907.52
A-2:	Gr 4-6	=	57.12	X	\$4,594	=	\$262,409.28
A-3:	Gr 7-8	=	41.49	X	\$4,723	=	\$195,957.27
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$883,274</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,662.40	X	192.45	=	<b>\$512,379</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$370,895****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$370,895**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	67.42	X	\$5,485	=	\$369,798.70
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$369,799</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,758.10	X	67.42	=	<b>\$185,951</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$183,848****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$183,848**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	109.99	X	\$4,528	=	\$498,034.72
A-2:	Gr 4-6	=	124.89	X	\$4,594	=	\$573,744.66
A-3:	Gr 7-8	=	55.03	X	\$4,723	=	\$259,906.69
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,331,686</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,102.20	X		289.91	=	<b>\$319,539</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,012,147****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$1,012,147**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.52	X	\$4,528	=	\$418,930.56
A-2:	Gr 4-6	=	74.75	X	\$4,594	=	\$343,401.50
A-3:	Gr 7-8	=	57.68	X	\$4,723	=	\$272,422.64
A-4:	Gr 9-12	=	9.54	X	\$5,485	=	\$52,326.90
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,087,082</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$569.74	X		234.49	=	<b>\$133,598</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$953,484****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$953,484**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Charter School

CHARTER NUMBER: 322

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	125.07	X	\$4,528	=	\$566,316.96
A-2:	Gr 4-6	=	83.14	X	\$4,594	=	\$381,945.16
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$948,262</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$569.74	X		208.21	=	<b>\$118,626</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$829,636****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$829,636**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	26.23	X	\$4,528	=	\$118,769.44
A-2:	Gr 4-6	=	24.11	X	\$4,594	=	\$110,761.34
A-3:	Gr 7-8	=	27.32	X	\$4,723	=	\$129,032.36
A-4:	Gr 9-12	=	133.53	X	\$5,485	=	\$732,412.05
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,090,975</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$569.74	X		211.19	=	<b>\$120,323</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$970,652****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$970,652**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.48	X	\$4,528	=	\$676,845.44
A-2:	Gr 4-6	=	110.36	X	\$4,594	=	\$506,993.84
A-3:	Gr 7-8	=	49.01	X	\$4,723	=	\$231,474.23
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,415,314</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$569.74	X		308.85	=	<b>\$175,964</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,239,350****D. Summer School Funding for Direct Funded Charters: \*****\$6,797****Total State Aid (Line C + Line D):****\$1,246,147**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

(SPONSORING AGENCY: 71605 -- Mineral Elementary)

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.12	X	\$4,528	=	\$543.36
A-2:	Gr 4-6	=	1.16	X	\$4,594	=	\$5,329.04
A-3:	Gr 7-8	=	7.09	X	\$4,723	=	\$33,486.07
A-4:	Gr 9-12	=	14.43	X	\$5,485	=	\$79,148.55
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$118,507</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,168.34	X	22.80	=	<b>\$49,438</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$69,069****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$69,069**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	12.49	X	\$4,594	=	\$57,379.06
A-3:	Gr 7-8	=	33.25	X	\$4,723	=	\$157,039.75
A-4:	Gr 9-12	=	29.28	X	\$5,485	=	\$160,600.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$375,020</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,407.84	X	75.02	=	<b>\$105,616</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$269,404****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$269,404**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.88	X	\$4,528	=	\$221,328.64
A-2:	Gr 4-6	=	27.91	X	\$4,594	=	\$128,218.54
A-3:	Gr 7-8	=	23.25	X	\$4,723	=	\$109,809.75
A-4:	Gr 9-12	=	9.07	X	\$5,485	=	\$49,748.95
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$509,106</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$762.02	X	109.11	=	<b>\$83,144</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$425,962****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$425,962**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72363 -- Jamestown Elementary

(SPONSORING AGENCY: 72363 -- Jamestown Elementary)

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	37.26	X	\$4,528	=	\$168,713.28
A-2:	Gr 4-6	=	25.68	X	\$4,594	=	\$117,973.92
A-3:	Gr 7-8	=	5.55	X	\$4,723	=	\$26,212.65
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$312,900</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,944.44	X	68.49	=	<b>\$133,175</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$179,725****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$179,725**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 5530191 -- Connections Visual &amp; Performing Arts Charter

CHARTER NUMBER: 408

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	33.64	X	\$4,723	=	\$158,881.72
A-4:	Gr 9-12	=	27.64	X	\$5,485	=	\$151,605.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$310,487</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,632.92	X	61.28	=	<b>\$222,625</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$87,862****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$87,862**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 0100222 -- Summit Preparatory High School

CHARTER NUMBER: 418

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	74.70	X	\$5,485	=	\$409,729.50
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$409,730</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,632.92	X	74.70	=	<b>\$271,379</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$138,351****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$138,351**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	119.56	X	\$4,528	=	\$541,367.68
A-2:	Gr 4-6	=	82.79	X	\$4,594	=	\$380,337.26
A-3:	Gr 7-8	=	51.53	X	\$4,723	=	\$243,376.19
A-4:	Gr 9-12	=	52.40	X	\$5,485	=	\$287,414.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,452,495</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,999.24	X		306.28	=	<b>\$612,327</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$840,168****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$840,168**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

(SPONSORING AGENCY: 72553 -- Pleasant Valley School)

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	245.50	X	\$4,528	=	\$1,111,624.00
A-2:	Gr 4-6	=	114.31	X	\$4,594	=	\$525,140.14
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,636,764</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,416.58	X	359.81	=	<b>\$869,510</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$767,254****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$767,254**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72611 -- Somis Union Elementary

(SPONSORING AGENCY: 72611 -- Somis Union Elementary)

CHARTER SCHOOL: 0100875 -- Somis Academy

CHARTER NUMBER: 519

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	90.08	X	\$5,485	=	\$494,088.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$494,089</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,171.36	X	90.08	=	<b>\$195,596</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$298,493****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$298,493**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72728 -- Camptonville Elementary

(SPONSORING AGENCY: 72728 -- Camptonville Elementary)

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	250.16	X	\$4,528	=	\$1,132,724.48
A-2:	Gr 4-6	=	184.97	X	\$4,594	=	\$849,752.18
A-3:	Gr 7-8	=	133.01	X	\$4,723	=	\$628,206.23
A-4:	Gr 9-12	=	200.32	X	\$5,485	=	\$1,098,755.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,709,438</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$204.98	X		768.46	=	<b>\$157,519</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,551,919****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,551,919**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	82.92	X	\$4,528	=	\$375,461.76
A-2:	Gr 4-6	=	10.39	X	\$4,594	=	\$47,731.66
A-3:	Gr 7-8	=	4.45	X	\$4,723	=	\$21,017.35
A-4:	Gr 9-12	=	29.99	X	\$5,485	=	\$164,495.15
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$608,706</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$369.90	X		127.75	=	<b>\$47,255</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$561,451****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$561,451**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	585.61	X	\$4,528	=	\$2,651,642.08
A-2:	Gr 4-6	=	206.21	X	\$4,594	=	\$947,328.74
A-3:	Gr 7-8	=	86.37	X	\$4,723	=	\$407,925.51
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,006,896</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$369.90	X		878.19	=	<b>\$324,842</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,682,054****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,682,054**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	42.83	X	\$5,485	=	\$234,922.55
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$234,923</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$975.82	X	42.83	=	<b>\$41,794</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$193,129****D. Summer School Funding for Direct Funded Charters: \*****Total State Aid (Line C + Line D):****\$193,129**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2003-2004 First Principal Apportionment**

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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**Total CH/BG State Aid**

**\$152,572,653**

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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2003-2004 First Principal Apportionment**  
**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools**  
**funded through Block Grants (BG)**

**CH/BG/U** **Select a County**

Alameda  
Butte  
Contra Costa  
Fresno  
Humboldt  
Kern  
Lassen  
Los Angeles  
Madera  
Marin  
Mendocino  
Modoc  
Mono  
Monterey  
Napa  
Orange  
Placer  
Plumas  
Riverside

Sacramento  
San Bernardino  
San Diego  
San Francisco  
San Joaquin  
San Luis Obispo  
Santa Clara  
Santa Cruz  
Shasta  
Solano  
Sonoma  
Stanislaus  
Sutter  
Tulare  
Ventura  
Yuba

Total CH/BG/U State Aid

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	65.64	X	\$4,723	=	\$310,017.72
A-4:	Gr 9-12	=	96.11	X	\$5,485	=	\$527,163.35

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$837,181</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	3.50	X	\$4,723	=	\$16,530.50
B-4:	Gr 9-12	=	2.73	X	\$5,485	=	\$14,974.05

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$31,505</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$868,686</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,516.10	X	167.98	=	<b>\$422,654</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$446,032****F. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line E + Line F):****\$446,032**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	34.00	X	\$5,485	=	\$186,490.00

**A-5: Total Block Grant For Resident Pupils: \$186,490**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	39.00	X	\$5,485	=	\$213,915.00

**B-5: Total Block Grant for Non-Resident Pupils: \$213,915**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$400,405**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,516.10	X	73.00	=	\$183,675

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$216,730**

**F. Summer School Funding for Direct Funded Charters: \* \$1,239**

**Total State Aid (Line E + Line F): \$217,969**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.06	X	\$4,528	=	\$131,583.68
A-2:	Gr 4-6	=	31.67	X	\$4,594	=	\$145,491.98
A-3:	Gr 7-8	=	37.31	X	\$4,723	=	\$176,215.13
A-4:	Gr 9-12	=	44.11	X	\$5,485	=	\$241,943.35

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$695,234</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.70	X	\$4,528	=	\$16,753.60
B-2:	Gr 4-6	=	10.40	X	\$4,594	=	\$47,777.60
B-3:	Gr 7-8	=	6.28	X	\$4,723	=	\$29,660.44
B-4:	Gr 9-12	=	15.53	X	\$5,485	=	\$85,182.05

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$179,374</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$874,608</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,891.70	X	178.06	=	<b>\$514,896</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$359,712</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$359,712</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	54.07	X	\$4,594	=	\$248,397.58
A-3:	Gr 7-8	=	108.39	X	\$4,723	=	\$511,925.97
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$760,324**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$760,324**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	162.46	=	<b>\$371,107</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$389,217**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$389,217**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.08	X	\$4,528	=	\$290,154.24
A-2:	Gr 4-6	=	44.58	X	\$4,594	=	\$204,800.52
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	84.10	X	\$5,485	=	\$461,288.50

**A-5: Total Block Grant For Resident Pupils: \$956,243**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	23.49	X	\$4,528	=	\$106,362.72
B-2:	Gr 4-6	=	15.90	X	\$4,594	=	\$73,044.60
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	15.46	X	\$5,485	=	\$84,798.10

**B-5: Total Block Grant for Non-Resident Pupils: \$264,205**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,220,448**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	247.61	=	\$565,616

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$654,832**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$654,832**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	52.78	X	\$4,594	=	\$242,471.32
A-3:	Gr 7-8	=	53.96	X	\$4,723	=	\$254,853.08
A-4:	Gr 9-12	=	19.96	X	\$5,485	=	\$109,480.60

**A-5: Total Block Grant For Resident Pupils: \$606,805**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$606,805**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	126.70	=	\$289,421

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$317,384**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$317,384**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	35.62	X	\$4,723	=	\$168,233.26
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$168,233**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	2.56	X	\$4,723	=	\$12,090.88
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$12,091**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$180,324**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	38.18	=	<b>\$87,215</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$93,109**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$93,109**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	133.91	X	\$4,528	=	\$606,344.48
A-2:	Gr 4-6	=	111.70	X	\$4,594	=	\$513,149.80
A-3:	Gr 7-8	=	82.26	X	\$4,723	=	\$388,513.98
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,508,008</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,508,008</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	327.87	=	<b>\$748,953</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$759,055</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$759,055</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.67	X	\$4,528	=	\$342,633.76
A-2:	Gr 4-6	=	86.74	X	\$4,594	=	\$398,483.56
A-3:	Gr 7-8	=	42.88	X	\$4,723	=	\$202,522.24
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$943,640**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$943,640**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	205.29	=	\$468,944

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$474,696**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$474,696**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Monarch Academy

CHARTER NUMBER: 252

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	231.47	X	\$4,528	=	\$1,048,096.16
A-2:	Gr 4-6	=	107.72	X	\$4,594	=	\$494,865.68
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,542,962**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,542,962**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	339.19	=	\$774,812

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$768,150**

**F. Summer School Funding for Direct Funded Charters: \* \$5,561**

**Total State Aid (Line E + Line F): \$773,711**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.62	X	\$4,528	=	\$143,175.36
A-2:	Gr 4-6	=	6.09	X	\$4,594	=	\$27,977.46
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$171,153</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.60	X	\$4,528	=	\$38,940.80
B-2:	Gr 4-6	=	0.94	X	\$4,594	=	\$4,318.36
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$43,259</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$214,412</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	47.25	=	<b>\$107,933</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$106,479</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$106,479</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	166.72	X	\$5,485	=	\$914,459.20

**A-5: Total Block Grant For Resident Pupils: \$914,459**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$914,459**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	166.72	=	\$380,838

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$533,621**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$533,621**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	256.00	X	\$5,485	=	\$1,404,160.00

**A-5: Total Block Grant For Resident Pupils: \$1,404,160**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,404,160**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	256.00	=	<b>\$584,781</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$819,379**

**F. Summer School Funding for Direct Funded Charters: \* \$2,037**

**Total State Aid (Line E + Line F): \$821,416**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.90	X	\$4,528	=	\$343,675.20
A-2:	Gr 4-6	=	49.46	X	\$4,594	=	\$227,219.24
A-3:	Gr 7-8	=	50.86	X	\$4,723	=	\$240,211.78
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$811,106**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$811,106**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	176.22	=	\$402,539

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$408,567**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$408,567**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	85.73	X	\$4,528	=	\$388,185.44
A-2:	Gr 4-6	=	11.75	X	\$4,594	=	\$53,979.50
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$442,165**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$442,165**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	97.48	=	<b>\$222,674</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$219,491**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$219,491**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130666 -- Lionel Wilson Colleged Prep. Academy

CHARTER NUMBER: 465

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	115.41	X	\$4,594	=	\$530,193.54
A-3:	Gr 7-8	=	114.59	X	\$4,723	=	\$541,208.57
A-4:	Gr 9-12	=	138.23	X	\$5,485	=	\$758,191.55

**A-5: Total Block Grant For Resident Pupils: \$1,829,594**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,829,594**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	368.23	=	<b>\$841,148</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$988,446**

**F. Summer School Funding for Direct Funded Charters: \* \$36,402**

**Total State Aid (Line E + Line F): \$1,024,848**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100123 -- East Oakland Leadership Academy

CHARTER NUMBER: 499

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	55.04	X	\$4,594	=	\$252,853.76
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$252,854**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$252,854**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	55.04	=	\$125,728

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$127,126**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$127,126**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100065 -- Oakland Unity High School

CHARTER NUMBER: 510

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	97.00	X	\$5,485	=	\$532,045.00

**A-5: Total Block Grant For Resident Pupils: \$532,045**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	3.56	X	\$5,485	=	\$19,526.60

**B-5: Total Block Grant for Non-Resident Pupils: \$19,527**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$551,572**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,284.30	X	100.56	=	\$229,709

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$321,863**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$321,863**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

(SPONSORING AGENCY: 61291 -- San Leandro Unified)

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	37.58	X	\$4,528	=	\$170,162.24
A-2:	Gr 4-6	=	11.53	X	\$4,594	=	\$52,968.82
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$223,131**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	37.97	X	\$4,528	=	\$171,928.16
B-2:	Gr 4-6	=	19.82	X	\$4,594	=	\$91,053.08
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$262,981**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$486,112**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,528.70	X	106.90	=	<b>\$270,318</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$215,794**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$215,794**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	179.91	X	\$4,723	=	\$849,714.93
A-4:	Gr 9-12	=	99.43	X	\$5,485	=	\$545,373.55

**A-5: Total Block Grant For Resident Pupils: \$1,395,088**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	25.17	X	\$4,723	=	\$118,877.91
B-4:	Gr 9-12	=	23.45	X	\$5,485	=	\$128,623.25

**B-5: Total Block Grant for Non-Resident Pupils: \$247,501**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,642,589**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,284.30	X	327.96	=	<b>\$749,159</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$893,430**

**F. Summer School Funding for Direct Funded Charters: \* \$78,767**

**Total State Aid (Line E + Line F): \$972,197**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75705 -- State Board of Education

(SPONSORING AGENCY: 61309 -- San Lorenzo Unified)

CHARTER SCHOOL: 0101212 -- KIPP Summit Academy

CHARTER NUMBER: 524

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	62.13	X	\$4,594	=	\$285,425.22
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$285,425**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	11.41	X	\$4,594	=	\$52,417.54
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$52,418**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$337,843**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,176.00	X	73.54	=	<b>\$160,023</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$177,820**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$177,820**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

(SPONSORING AGENCY: 75119 -- Sunol Glen Unified)

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	1.00	X	\$4,594	=	\$4,594.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,594**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	189.33	X	\$4,528	=	\$857,286.24
B-2:	Gr 4-6	=	132.06	X	\$4,594	=	\$606,683.64
B-3:	Gr 7-8	=	79.88	X	\$4,723	=	\$377,273.24
B-4:	Gr 9-12	=	111.99	X	\$5,485	=	\$614,265.15

**B-5: Total Block Grant for Non-Resident Pupils: \$2,455,508**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,460,102**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,207.18	X	514.26	=	\$620,804

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,839,298**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,839,298**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- DIRECT

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	51.04	X	\$4,528	=	\$231,109.12
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$231,109**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$231,109**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,222.74	X	51.04	=	<b>\$113,449</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$117,660**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$117,660**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.76	X	\$4,528	=	\$655,473.28
A-2:	Gr 4-6	=	101.40	X	\$4,594	=	\$465,831.60
A-3:	Gr 7-8	=	20.49	X	\$4,723	=	\$96,774.27
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,218,079**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.26	X	\$4,528	=	\$10,233.28
B-2:	Gr 4-6	=	1.63	X	\$4,594	=	\$7,488.22
B-3:	Gr 7-8	=	1.00	X	\$4,723	=	\$4,723.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$22,444**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,240,523**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,222.74	X	271.54	=	\$603,563

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$636,960**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$636,960**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.64	X	\$4,528	=	\$43,649.92
A-2:	Gr 4-6	=	12.13	X	\$4,594	=	\$55,725.22
A-3:	Gr 7-8	=	10.45	X	\$4,723	=	\$49,355.35
A-4:	Gr 9-12	=	15.59	X	\$5,485	=	\$85,511.15

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$234,242</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.00	X	\$4,528	=	\$4,528.00
B-2:	Gr 4-6	=	0.83	X	\$4,594	=	\$3,813.02
B-3:	Gr 7-8	=	5.41	X	\$4,723	=	\$25,551.43
B-4:	Gr 9-12	=	2.87	X	\$5,485	=	\$15,741.95

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$49,634</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$283,876</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,067.72	X	57.92	=	<b>\$119,762</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$164,114</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$164,114</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	32.80	X	\$4,594	=	\$150,683.20
A-3:	Gr 7-8	=	63.35	X	\$4,723	=	\$299,202.05
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$449,885**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$449,885**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,067.72	X	96.15	=	<b>\$198,811</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$251,074**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$251,074**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.37	X	\$4,528	=	\$350,331.36
A-2:	Gr 4-6	=	75.34	X	\$4,594	=	\$346,111.96
A-3:	Gr 7-8	=	49.43	X	\$4,723	=	\$233,457.89
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$929,901**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$929,901**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,067.72	X	202.14	=	\$417,969

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$511,932**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$511,932**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.85	X	\$4,528	=	\$17,432.80
A-2:	Gr 4-6	=	5.60	X	\$4,594	=	\$25,726.40
A-3:	Gr 7-8	=	15.62	X	\$4,723	=	\$73,773.26
A-4:	Gr 9-12	=	42.58	X	\$5,485	=	\$233,551.30

**A-5: Total Block Grant For Resident Pupils: \$350,484**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.95	X	\$4,594	=	\$4,364.30
B-3:	Gr 7-8	=	0.25	X	\$4,723	=	\$1,180.75
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$5,545**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$356,029**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,067.72	X	68.85	=	<b>\$142,363</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$213,666**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$213,666**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.00	X	\$4,528	=	\$366,768.00
A-2:	Gr 4-6	=	52.14	X	\$4,594	=	\$239,531.16
A-3:	Gr 7-8	=	33.63	X	\$4,723	=	\$158,834.49
A-4:	Gr 9-12	=	1.99	X	\$5,485	=	\$10,915.15

**A-5: Total Block Grant For Resident Pupils: \$776,049**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$776,049**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,127.14	X	168.76	=	<b>\$358,976</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$417,073**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$417,073**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	108.00	X	\$4,528	=	\$489,024.00
A-2:	Gr 4-6	=	30.00	X	\$4,594	=	\$137,820.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$626,844**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$626,844**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,932.14	X	138.00	=	\$404,635

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$222,209**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$222,209**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	24.42	X	\$4,594	=	\$112,185.48
A-3:	Gr 7-8	=	94.74	X	\$4,723	=	\$447,457.02
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$559,642**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$559,642**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,395.72	X	119.16	=	<b>\$285,474</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$274,168**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$274,168**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0101477 -- Leadership Public Schools: Richmond

CHARTER NUMBER: 557

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	138.93	X	\$5,485	=	\$762,031.05

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$762,031</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$762,031</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,395.72	X	138.93	=	<b>\$332,837</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$429,194</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$4,520</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$433,714</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	366.89	X	\$4,528	=	\$1,661,277.92
A-2:	Gr 4-6	=	274.95	X	\$4,594	=	\$1,263,120.30
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,924,398**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,924,398**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$991.68	X	641.84	=	\$636,500

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,287,898**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,287,898**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	187.78	X	\$5,485	=	\$1,029,973.30

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,029,973</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,029,973</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$991.68	X	187.78	=	<b>\$186,218</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$843,755</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$121,402</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$965,157</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	20.80	X	\$4,723	=	\$98,238.40
A-4:	Gr 9-12	=	136.20	X	\$5,485	=	\$747,057.00

**A-5: Total Block Grant For Resident Pupils: \$845,295**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$845,295**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$991.68	X	157.00	=	<b>\$155,694</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$689,601**

**F. Summer School Funding for Direct Funded Charters: \* \$81,699**

**Total State Aid (Line E + Line F): \$771,300**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	171.63	X	\$4,528	=	\$777,140.64
A-2:	Gr 4-6	=	106.48	X	\$4,594	=	\$489,169.12
A-3:	Gr 7-8	=	40.35	X	\$4,723	=	\$190,573.05
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,456,883**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,456,883**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$991.68	X	318.46	=	\$315,810

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,141,073**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,141,073**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	58.82	X	\$5,485	=	\$322,627.70

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$322,628</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	2.47	X	\$5,485	=	\$13,547.95

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$13,548</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$336,176</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$991.68	X	61.29	=	<b>\$60,780</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$275,396</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$275,396</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	285.01	X	\$5,485	=	\$1,563,279.85

**A-5: Total Block Grant For Resident Pupils: \$1,563,280**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	597.64	X	\$5,485	=	\$3,278,055.40

**B-5: Total Block Grant for Non-Resident Pupils: \$3,278,055**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,841,335**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$991.68	X	882.65	=	<b>\$875,306</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,966,029**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,966,029**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- Cornerstone Academy, Inc., The

CHARTER NUMBER: 311

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	1.59	X	\$4,594	=	\$7,304.46
A-3:	Gr 7-8	=	30.71	X	\$4,723	=	\$145,043.33
A-4:	Gr 9-12	=	58.57	X	\$5,485	=	\$321,256.45

**A-5: Total Block Grant For Resident Pupils: \$473,604**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$473,604**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$991.68	X	90.87	=	\$90,114

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$383,490**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$383,490**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	18.97	X	\$4,723	=	\$89,595.31
A-4:	Gr 9-12	=	232.84	X	\$5,485	=	\$1,277,127.40

**A-5: Total Block Grant For Resident Pupils: \$1,366,723**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	2.36	X	\$4,723	=	\$11,146.28
B-4:	Gr 9-12	=	15.90	X	\$5,485	=	\$87,211.50

**B-5: Total Block Grant for Non-Resident Pupils: \$98,358**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,465,081**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$991.68	X	270.07	=	\$267,823

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,197,258**

**F. Summer School Funding for Direct Funded Charters: \* \$21,680**

**Total State Aid (Line E + Line F): \$1,218,938**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Hallmark Charter School

CHARTER NUMBER: 257

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.61	X	\$4,528	=	\$16,346.08
A-2:	Gr 4-6	=	6.50	X	\$4,594	=	\$29,861.00
A-3:	Gr 7-8	=	12.43	X	\$4,723	=	\$58,706.89
A-4:	Gr 9-12	=	70.27	X	\$5,485	=	\$385,430.95

**A-5: Total Block Grant For Resident Pupils: \$490,345**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	36.54	X	\$4,528	=	\$165,453.12
B-2:	Gr 4-6	=	55.18	X	\$4,594	=	\$253,496.92
B-3:	Gr 7-8	=	53.22	X	\$4,723	=	\$251,358.06
B-4:	Gr 9-12	=	272.97	X	\$5,485	=	\$1,497,240.45

**B-5: Total Block Grant for Non-Resident Pupils: \$2,167,549**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,657,894**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,003.26	X	510.72	=	\$512,385

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,145,509**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,145,509**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	123.64	X	\$4,528	=	\$559,841.92
A-2:	Gr 4-6	=	67.99	X	\$4,594	=	\$312,346.06
A-3:	Gr 7-8	=	12.67	X	\$4,723	=	\$59,840.41
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$932,028</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.50	X	\$4,528	=	\$47,544.00
B-2:	Gr 4-6	=	6.07	X	\$4,594	=	\$27,885.58
B-3:	Gr 7-8	=	1.00	X	\$4,723	=	\$4,723.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$80,153</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,012,181</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,003.26	X	221.87	=	<b>\$222,593</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$789,588</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$789,588</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	101.09	X	\$4,528	=	\$457,735.52
A-2:	Gr 4-6	=	139.12	X	\$4,594	=	\$639,117.28
A-3:	Gr 7-8	=	109.05	X	\$4,723	=	\$515,043.15
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,611,896**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.70	X	\$4,528	=	\$52,977.60
B-2:	Gr 4-6	=	10.29	X	\$4,594	=	\$47,272.26
B-3:	Gr 7-8	=	2.87	X	\$4,723	=	\$13,555.01
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$113,805**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,725,701**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,003.26	X	374.12	=	\$375,340

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,350,361**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,350,361**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	2.95	X	\$5,485	=	\$16,180.75

**A-5: Total Block Grant For Resident Pupils: \$16,181**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	352.69	X	\$5,485	=	\$1,934,504.65

**B-5: Total Block Grant for Non-Resident Pupils: \$1,934,505**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,950,686**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,761.84	X	355.64	=	\$626,581

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,324,105**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,324,105**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG/U -- LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

(SPONSORING AGENCY: 75382 -- Mattole Unified)

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.22	X	\$4,528	=	\$996.16
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	9.04	X	\$5,485	=	\$49,584.40

**A-5: Total Block Grant For Resident Pupils: \$50,581**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	222.04	X	\$4,528	=	\$1,005,397.12
B-2:	Gr 4-6	=	166.56	X	\$4,594	=	\$765,176.64
B-3:	Gr 7-8	=	149.82	X	\$4,723	=	\$707,599.86
B-4:	Gr 9-12	=	333.32	X	\$5,485	=	\$1,828,260.20

**B-5: Total Block Grant for Non-Resident Pupils: \$4,306,434**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,357,015**

**D. Local Revenue (In lieu of Property Taxes):**

			Tax \$/ADA		Total ADA		Total Taxes**
D-1:			\$366.60	X	881.00	=	\$322,975

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,034,040**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,034,040**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

(SPONSORING AGENCY: 75168 -- El Tejon Unified)

CHARTER SCHOOL: 0102111 -- Pine Mountain Learning Center

CHARTER NUMBER: 593

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.48	X	\$4,528	=	\$65,565.44
A-2:	Gr 4-6	=	3.00	X	\$4,594	=	\$13,782.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$79,347**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$79,347**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,143.98	X	17.48	=	<b>\$37,477</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$41,870**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$41,870**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

(SPONSORING AGENCY: 63628 -- Maricopa Unified)

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	295.70	X	\$4,528	=	\$1,338,929.60
A-2:	Gr 4-6	=	224.00	X	\$4,594	=	\$1,029,056.00
A-3:	Gr 7-8	=	51.47	X	\$4,723	=	\$243,092.81
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,611,078**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,611,078**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$603.04	X	571.17	=	\$344,438

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,266,640**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,266,640**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	100.42	X	\$4,528	=	\$454,701.76
A-2:	Gr 4-6	=	73.08	X	\$4,594	=	\$335,729.52
A-3:	Gr 7-8	=	38.45	X	\$4,723	=	\$181,599.35
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$972,031**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$972,031**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,154.72	X	211.95	=	\$244,743

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$727,288**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$727,288**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	41.90	X	\$4,528	=	\$189,723.20
A-2:	Gr 4-6	=	33.97	X	\$4,594	=	\$156,058.18
A-3:	Gr 7-8	=	15.00	X	\$4,723	=	\$70,845.00
A-4:	Gr 9-12	=	2.70	X	\$5,485	=	\$14,809.50

**A-5: Total Block Grant For Resident Pupils: \$431,436**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	28.68	X	\$4,528	=	\$129,863.04
B-2:	Gr 4-6	=	15.16	X	\$4,594	=	\$69,645.04
B-3:	Gr 7-8	=	13.59	X	\$4,723	=	\$64,185.57
B-4:	Gr 9-12	=	47.25	X	\$5,485	=	\$259,166.25

**B-5: Total Block Grant for Non-Resident Pupils: \$522,860**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$954,296**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$829.40	X	198.25	=	\$164,429

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$789,867**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$789,867**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.21	X	\$4,528	=	\$950.88
A-2:	Gr 4-6	=	0.82	X	\$4,594	=	\$3,767.08
A-3:	Gr 7-8	=	1.87	X	\$4,723	=	\$8,832.01
A-4:	Gr 9-12	=	3.83	X	\$5,485	=	\$21,007.55

**A-5: Total Block Grant For Resident Pupils: \$34,558**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	136.37	X	\$4,528	=	\$617,483.36
B-2:	Gr 4-6	=	111.13	X	\$4,594	=	\$510,531.22
B-3:	Gr 7-8	=	103.09	X	\$4,723	=	\$486,894.07
B-4:	Gr 9-12	=	627.01	X	\$5,485	=	\$3,439,149.85

**B-5: Total Block Grant for Non-Resident Pupils: \$5,054,058**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,088,616**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$445.10	X	984.33	=	\$438,125

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,650,491**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,650,491**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.80	X	\$4,528	=	\$12,678.40
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	7.08	X	\$4,723	=	\$33,438.84
A-4:	Gr 9-12	=	76.68	X	\$5,485	=	\$420,589.80

**A-5: Total Block Grant For Resident Pupils: \$466,707**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	199.10	X	\$4,528	=	\$901,524.80
B-2:	Gr 4-6	=	186.44	X	\$4,594	=	\$856,505.36
B-3:	Gr 7-8	=	154.97	X	\$4,723	=	\$731,923.31
B-4:	Gr 9-12	=	558.27	X	\$5,485	=	\$3,062,110.95

**B-5: Total Block Grant for Non-Resident Pupils: \$5,552,064**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,018,771**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,130.10	X	1,185.34	=	\$1,339,553

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,679,218**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,679,218**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.10	X	\$4,528	=	\$9,508.80
A-2:	Gr 4-6	=	1.40	X	\$4,594	=	\$6,431.60
A-3:	Gr 7-8	=	13.98	X	\$4,723	=	\$66,027.54
A-4:	Gr 9-12	=	146.66	X	\$5,485	=	\$804,430.10

**A-5: Total Block Grant For Resident Pupils: \$886,398**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	14.46	X	\$4,528	=	\$65,474.88
B-2:	Gr 4-6	=	19.80	X	\$4,594	=	\$90,961.20
B-3:	Gr 7-8	=	56.27	X	\$4,723	=	\$265,763.21
B-4:	Gr 9-12	=	738.44	X	\$5,485	=	\$4,050,343.40

**B-5: Total Block Grant for Non-Resident Pupils: \$4,472,543**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,358,941**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,076.26	X	993.11	=	\$2,061,955

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,296,986**

**F. Summer School Funding for Direct Funded Charters: \* \$5,345**

**Total State Aid (Line E + Line F): \$3,302,331**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	2.76	X	\$4,723	=	\$13,035.48
A-4:	Gr 9-12	=	123.59	X	\$5,485	=	\$677,891.15

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$690,927</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	23.42	X	\$4,723	=	\$110,612.66
B-4:	Gr 9-12	=	786.17	X	\$5,485	=	\$4,312,142.45

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$4,422,755</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$5,113,682</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,329.66	X	935.94	=	<b>\$1,244,482</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$3,869,200</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$3,869,200</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64634 -- Inglewood Unified

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 0101667 -- Inglewood Preparatory Academy Charter School

CHARTER NUMBER: 582

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	99.22	X	\$4,528	=	\$449,268.16
A-2:	Gr 4-6	=	44.85	X	\$4,594	=	\$206,040.90
A-3:	Gr 7-8	=	14.32	X	\$4,723	=	\$67,633.36
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$722,942**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	104.35	X	\$4,528	=	\$472,496.80
B-2:	Gr 4-6	=	61.63	X	\$4,594	=	\$283,128.22
B-3:	Gr 7-8	=	31.27	X	\$4,723	=	\$147,688.21
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$903,313**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,626,255**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,498.00	X	355.64	=	\$532,749

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,093,506**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,093,506**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	54.65	X	\$4,594	=	\$251,062.10
A-3:	Gr 7-8	=	97.88	X	\$4,723	=	\$462,287.24
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$713,349**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	2.98	X	\$4,594	=	\$13,690.12
B-3:	Gr 7-8	=	8.64	X	\$4,723	=	\$40,806.72
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$54,497**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$767,846**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,396.60	X	164.15	=	<b>\$229,252</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$538,594**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$538,594**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.30	X	\$4,528	=	\$340,958.40
A-2:	Gr 4-6	=	58.98	X	\$4,594	=	\$270,954.12
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$611,913</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.80	X	\$4,528	=	\$26,262.40
B-2:	Gr 4-6	=	3.69	X	\$4,594	=	\$16,951.86
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$43,214</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$655,127</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,396.60	X	143.77	=	<b>\$200,789</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$454,338</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$454,338</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	261.69	X	\$5,485	=	\$1,435,369.65

**A-5: Total Block Grant For Resident Pupils: \$1,435,370**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	4.91	X	\$5,485	=	\$26,931.35

**B-5: Total Block Grant for Non-Resident Pupils: \$26,931**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,462,301**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,396.60	X	266.60	=	\$372,334

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,089,967**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,089,967**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	386.08	X	\$4,528	=	\$1,748,170.24
A-2:	Gr 4-6	=	195.20	X	\$4,594	=	\$896,748.80
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,644,919**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	12.96	X	\$4,528	=	\$58,682.88
B-2:	Gr 4-6	=	9.53	X	\$4,594	=	\$43,780.82
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$102,464**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,747,383**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,396.60	X	603.77	=	<b>\$843,225</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,904,158**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,904,158**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	55.97	X	\$5,485	=	\$306,995.45

**A-5: Total Block Grant For Resident Pupils: \$306,995**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	25.51	X	\$5,485	=	\$139,922.35

**B-5: Total Block Grant for Non-Resident Pupils: \$139,922**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$446,917**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,396.60	X	81.48	=	<b>\$113,795</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$333,122**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$333,122**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.19	X	\$4,528	=	\$268,012.32
A-2:	Gr 4-6	=	50.83	X	\$4,594	=	\$233,513.02
A-3:	Gr 7-8	=	35.70	X	\$4,723	=	\$168,611.10
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$670,136</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	30.79	X	\$4,528	=	\$139,417.12
B-2:	Gr 4-6	=	26.44	X	\$4,594	=	\$121,465.36
B-3:	Gr 7-8	=	18.57	X	\$4,723	=	\$87,706.11
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$348,589</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,018,725</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,680.44	X	221.52	=	<b>\$372,251</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$646,474</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$646,474</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	220.93	X	\$4,528	=	\$1,000,371.04
A-2:	Gr 4-6	=	132.30	X	\$4,594	=	\$607,786.20
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,608,157**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,608,157**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	353.23	=	\$605,556

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,002,601**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,002,601**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	772.14	X	\$4,528	=	\$3,496,249.92
A-2:	Gr 4-6	=	456.89	X	\$4,594	=	\$2,098,952.66
A-3:	Gr 7-8	=	93.22	X	\$4,723	=	\$440,278.06
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$6,035,481**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,035,481**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	1,322.25	=	\$2,266,786

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,768,695**

**F. Summer School Funding for Direct Funded Charters: \* \$113,786**

**Total State Aid (Line E + Line F): \$3,882,481**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	861.23	X	\$4,528	=	\$3,899,649.44
A-2:	Gr 4-6	=	417.52	X	\$4,594	=	\$1,918,086.88
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$5,817,736**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,817,736**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	1,278.75	=	\$2,192,212

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,625,524**

**F. Summer School Funding for Direct Funded Charters: \* \$60,309**

**Total State Aid (Line E + Line F): \$3,685,833**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	482.32	X	\$4,528	=	\$2,183,944.96
A-2:	Gr 4-6	=	227.06	X	\$4,594	=	\$1,043,113.64
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,227,059**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,227,059**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	709.38	=	\$1,216,119

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,010,940**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,010,940**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	2,455.27	X	\$5,485	=	\$13,467,155.95

**A-5: Total Block Grant For Resident Pupils: \$13,467,156**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$13,467,156**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	2,455.27	=	\$4,209,168

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$9,257,988**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$9,257,988**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	248.51	X	\$4,528	=	\$1,125,253.28
A-2:	Gr 4-6	=	195.78	X	\$4,594	=	\$899,413.32
A-3:	Gr 7-8	=	93.16	X	\$4,723	=	\$439,994.68
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,464,661**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,464,661**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	537.45	=	\$921,372

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,543,289**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,543,289**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	722.64	X	\$4,528	=	\$3,272,113.92
A-2:	Gr 4-6	=	331.82	X	\$4,594	=	\$1,524,381.08
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,796,495**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,796,495**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	1,054.46	=	\$1,807,703

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,988,792**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,988,792**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.03	X	\$4,528	=	\$674,807.84
A-2:	Gr 4-6	=	63.07	X	\$4,594	=	\$289,743.58
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$964,551**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$964,551**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	212.10	=	<b>\$363,612</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$600,939**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$600,939**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	156.97	X	\$4,528	=	\$710,760.16
A-2:	Gr 4-6	=	85.81	X	\$4,594	=	\$394,211.14
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,104,971**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,104,971**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	242.78	=	\$416,207

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$688,764**

**F. Summer School Funding for Direct Funded Charters: \* \$1,931**

**Total State Aid (Line E + Line F): \$690,695**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	98.56	X	\$4,594	=	\$452,784.64
A-3:	Gr 7-8	=	288.41	X	\$4,723	=	\$1,362,160.43
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,814,945**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,814,945**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	386.97	=	\$663,398

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,151,547**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,151,547**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	677.52	X	\$4,594	=	\$3,112,526.88
A-3:	Gr 7-8	=	1,416.61	X	\$4,723	=	\$6,690,649.03
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$9,803,176**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$9,803,176**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	2,094.13	=	<b>\$3,590,051</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,213,125**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$6,213,125**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	218.79	X	\$4,528	=	\$990,681.12
A-2:	Gr 4-6	=	111.65	X	\$4,594	=	\$512,920.10
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,503,601**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,503,601**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	330.44	=	<b>\$566,487</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$937,114**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$937,114**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	291.77	X	\$4,528	=	\$1,321,134.56
A-2:	Gr 4-6	=	140.17	X	\$4,594	=	\$643,940.98
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,965,076**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,965,076**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	431.94	=	\$740,492

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,224,584**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,224,584**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	439.90	X	\$4,528	=	\$1,991,867.20
A-2:	Gr 4-6	=	258.33	X	\$4,594	=	\$1,186,768.02
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,178,635**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,178,635**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	698.23	=	\$1,197,004

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,981,631**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,981,631**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	253.46	X	\$4,528	=	\$1,147,666.88
A-2:	Gr 4-6	=	111.95	X	\$4,594	=	\$514,298.30
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,661,965**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,661,965**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	365.41	=	\$626,437

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,035,528**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,035,528**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	164.29	X	\$4,528	=	\$743,905.12
A-2:	Gr 4-6	=	67.71	X	\$4,594	=	\$311,059.74
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,054,965**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,054,965**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	232.00	=	\$397,727

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$657,238**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$657,238**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	308.65	X	\$4,528	=	\$1,397,567.20
A-2:	Gr 4-6	=	165.93	X	\$4,594	=	\$762,282.42
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$2,159,850</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.91	X	\$4,528	=	\$8,648.48
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$8,648</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$2,168,498</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	476.49	=	<b>\$816,866</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,351,632</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$40,216</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,391,848</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.41	X	\$4,528	=	\$418,432.48
A-2:	Gr 4-6	=	70.78	X	\$4,594	=	\$325,163.32
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$743,596**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$743,596**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	163.19	=	\$279,763

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$463,833**

**F. Summer School Funding for Direct Funded Charters: \* \$6,189**

**Total State Aid (Line E + Line F): \$470,022**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	76.80	X	\$4,594	=	\$352,819.20
A-3:	Gr 7-8	=	152.21	X	\$4,723	=	\$718,887.83
A-4:	Gr 9-12	=	75.31	X	\$5,485	=	\$413,075.35

**A-5: Total Block Grant For Resident Pupils: \$1,484,782**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,484,782**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	304.32	=	\$521,708

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$963,074**

**F. Summer School Funding for Direct Funded Charters: \* \$9,065**

**Total State Aid (Line E + Line F): \$972,139**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	150.07	X	\$4,528	=	\$679,516.96
A-2:	Gr 4-6	=	62.83	X	\$4,594	=	\$288,641.02
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$968,158**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$968,158**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	212.90	=	\$364,983

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$603,175**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$603,175**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	168.89	X	\$4,594	=	\$775,880.66
A-3:	Gr 7-8	=	585.06	X	\$4,723	=	\$2,763,238.38
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$3,539,119</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	6.76	X	\$4,723	=	\$31,927.48
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$31,927</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$3,571,046</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	760.71	=	<b>\$1,304,116</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$2,266,930</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$131,131</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$2,398,061</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	112.46	X	\$4,528	=	\$509,218.88
A-2:	Gr 4-6	=	43.52	X	\$4,594	=	\$199,930.88
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$709,150**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$709,150**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	155.98	=	\$267,403

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$441,747**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$441,747**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	83.50	X	\$4,594	=	\$383,599.00
A-3:	Gr 7-8	=	133.92	X	\$4,723	=	\$632,504.16
A-4:	Gr 9-12	=	46.84	X	\$5,485	=	\$256,917.40

**A-5: Total Block Grant For Resident Pupils: \$1,273,021**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,273,021**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	264.26	=	\$453,031

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$819,990**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$819,990**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1,126.14	X	\$4,528	=	\$5,099,161.92
A-2:	Gr 4-6	=	537.24	X	\$4,594	=	\$2,468,080.56
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$7,567,242**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,567,242**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	1,663.38	=	\$2,851,599

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,715,643**

**F. Summer School Funding for Direct Funded Charters: \* \$14,879**

**Total State Aid (Line E + Line F): \$4,730,522**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	152.27	X	\$4,528	=	\$689,478.56
A-2:	Gr 4-6	=	38.20	X	\$4,594	=	\$175,490.80
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$864,969**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$864,969**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	190.47	=	\$326,530

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$538,439**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$538,439**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119903 -- Downtown Value School

CHARTER NUMBER: 448

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	51.56	X	\$4,528	=	\$233,463.68
A-2:	Gr 4-6	=	4.40	X	\$4,594	=	\$20,213.60
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$253,677**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$253,677**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	55.96	=	\$95,934

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$157,743**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$157,743**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	47.76	X	\$4,528	=	\$216,257.28
A-2:	Gr 4-6	=	45.76	X	\$4,594	=	\$210,221.44
A-3:	Gr 7-8	=	22.34	X	\$4,723	=	\$105,511.82
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$531,991**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$531,991**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	115.86	=	\$198,623

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$333,368**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$333,368**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	60.55	X	\$4,594	=	\$278,166.70
A-3:	Gr 7-8	=	123.07	X	\$4,723	=	\$581,259.61
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$859,426**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$859,426**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	183.62	=	\$314,787

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$544,639**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$544,639**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	196.26	X	\$5,485	=	\$1,076,486.10

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,076,486</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,076,486</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	196.26	=	<b>\$336,456</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$740,030</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$740,030</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.68	X	\$4,528	=	\$397,015.04
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$397,015**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.46	X	\$4,528	=	\$83,586.88
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$83,587**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$480,602**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	106.14	=	\$181,960

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$298,642**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$298,642**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	37.16	X	\$4,594	=	\$170,713.04
A-3:	Gr 7-8	=	78.14	X	\$4,723	=	\$369,055.22
A-4:	Gr 9-12	=	100.40	X	\$5,485	=	\$550,694.00

**A-5: Total Block Grant For Resident Pupils: \$1,090,462**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,090,462**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	215.70	=	\$369,783

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$720,679**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$720,679**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.48	X	\$4,528	=	\$522,893.44
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$522,893**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$522,893**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	115.48	=	\$197,972

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$324,921**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$324,921**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	48.37	X	\$4,594	=	\$222,211.78
A-3:	Gr 7-8	=	98.30	X	\$4,723	=	\$464,270.90
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$686,483</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$686,483</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	146.67	=	<b>\$251,442</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$435,041</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$435,041</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100297 -- Cornerstone Prep Charter School

CHARTER NUMBER: 520

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	94.80	X	\$4,528	=	\$429,254.40
A-2:	Gr 4-6	=	72.19	X	\$4,594	=	\$331,640.86
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$760,895**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$760,895**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	166.99	=	\$286,278

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$474,617**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$474,617**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100289 -- NEW Academy of Science and Art

CHARTER NUMBER: 521

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.00	X	\$4,528	=	\$226,400.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$226,400**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$226,400**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	50.00	=	\$85,717

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$140,683**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$140,683**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101444 -- KIPP Academy of Opportunity

CHARTER NUMBER: 530

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	89.94	X	\$4,594	=	\$413,184.36
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$413,184**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$413,184**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	89.94	=	\$154,188

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$258,996**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$258,996**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100867 -- KIPP Los Angeles College Preparatory

CHARTER NUMBER: 531

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	81.69	X	\$4,594	=	\$375,283.86
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$375,284**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$375,284**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	81.69	=	\$140,044

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$235,240**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$235,240**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100800 -- Central City Value School

CHARTER NUMBER: 534

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	85.54	X	\$5,485	=	\$469,186.90

**A-5: Total Block Grant For Resident Pupils: \$469,187**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$469,187**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	85.54	=	\$146,645

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$322,542**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$322,542**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100669 -- Stella Middle Charter Academy

CHARTER NUMBER: 535

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	125.06	X	\$4,594	=	\$574,525.64
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$574,526**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$574,526**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	125.06	=	\$214,395

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$360,131**

**F. Summer School Funding for Direct Funded Charters: \* \$22,273**

**Total State Aid (Line E + Line F): \$382,404**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100768 -- Culture and Language Academy of Success

CHARTER NUMBER: 536

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.37	X	\$4,528	=	\$445,419.36
A-2:	Gr 4-6	=	63.42	X	\$4,594	=	\$291,351.48
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$736,771**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$736,771**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	161.79	=	\$277,363

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$459,408**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$459,408**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100750 -- Accelerated Charter High School

CHARTER NUMBER: 538

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	30.14	X	\$5,485	=	\$165,317.90

**A-5: Total Block Grant For Resident Pupils: \$165,318**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$165,318**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	30.14	=	<b>\$51,670</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$113,648**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$113,648**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100776 -- Imagine Academy Charter

CHARTER NUMBER: 540

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	5.70	X	\$4,594	=	\$26,185.80
A-3:	Gr 7-8	=	48.86	X	\$4,723	=	\$230,765.78
A-4:	Gr 9-12	=	16.34	X	\$5,485	=	\$89,624.90

**A-5: Total Block Grant For Resident Pupils: \$346,576**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$346,576**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	70.90	=	\$121,547

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$225,029**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$225,029**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101196 -- View Park Preparatory Accelerated High School

CHARTER NUMBER: 543

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	89.90	X	\$5,485	=	\$493,101.50

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$493,102</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$493,102</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	89.90	=	<b>\$154,119</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$338,983</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$338,983</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101659 -- Crenshaw Arts-Tech Charter High

CHARTER NUMBER: 570

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	47.52	X	\$5,485	=	\$260,647.20

**A-5: Total Block Grant For Resident Pupils: \$260,647**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$260,647**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	47.52	=	<b>\$81,465</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$179,182**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$179,182**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1933746 -- Granada Hills High School

CHARTER NUMBER: 572

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	2,506.56	X	\$5,485	=	\$13,748,481.60

**A-5: Total Block Grant For Resident Pupils: \$13,748,482**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	1,241.11	X	\$5,485	=	\$6,807,488.35

**B-5: Total Block Grant for Non-Resident Pupils: \$6,807,488**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$20,555,970**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	3,747.67	=	\$6,424,781

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$14,131,189**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$14,131,189**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101683 -- Renaissance Arts Academy

CHARTER NUMBER: 579

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	30.55	X	\$4,594	=	\$140,346.70
A-3:	Gr 7-8	=	36.45	X	\$4,723	=	\$172,153.35
A-4:	Gr 9-12	=	12.95	X	\$5,485	=	\$71,030.75

**A-5: Total Block Grant For Resident Pupils: \$383,531**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$383,531**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	79.95	=	\$137,061

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$246,470**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$246,470**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101634 -- CHIME Charter Middle School

CHARTER NUMBER: 580

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	53.63	X	\$4,594	=	\$246,376.22
A-3:	Gr 7-8	=	46.75	X	\$4,723	=	\$220,800.25
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$467,176**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$467,176**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	100.38	=	<b>\$172,085</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$295,091**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$295,091**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101675 -- Animo Boyle Heights Charter School

CHARTER NUMBER: 581

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	135.27	X	\$5,485	=	\$741,955.95

**A-5: Total Block Grant For Resident Pupils: \$741,956**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$741,956**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	135.27	=	\$231,899

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$510,057**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$510,057**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018642 -- Pacoima Charter School

CHARTER NUMBER: 583

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	884.59	X	\$4,528	=	\$4,005,423.52
A-2:	Gr 4-6	=	1,153.25	X	\$4,594	=	\$5,298,030.50
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$9,303,454**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$9,303,454**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,714.34	X	2,037.84	=	<b>\$3,493,551</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,809,903**

**F. Summer School Funding for Direct Funded Charters: \* \$86,887**

**Total State Aid (Line E + Line F): \$5,896,790**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.57	X	\$4,594	=	\$2,618.58
A-3:	Gr 7-8	=	1.40	X	\$4,723	=	\$6,612.20
A-4:	Gr 9-12	=	23.81	X	\$5,485	=	\$130,597.85

**A-5: Total Block Grant For Resident Pupils: \$139,829**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	25.26	X	\$4,528	=	\$114,377.28
B-2:	Gr 4-6	=	26.26	X	\$4,594	=	\$120,638.44
B-3:	Gr 7-8	=	26.13	X	\$4,723	=	\$123,411.99
B-4:	Gr 9-12	=	307.90	X	\$5,485	=	\$1,688,831.50

**B-5: Total Block Grant for Non-Resident Pupils: \$2,047,259**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,187,088**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,517.60	X	411.33	=	\$624,234

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,562,854**

**F. Summer School Funding for Direct Funded Charters: \* \$11,077**

**Total State Aid (Line E + Line F): \$1,573,931**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	275.17	X	\$5,485	=	\$1,509,307.45

**A-5: Total Block Grant For Resident Pupils: \$1,509,307**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,509,307**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,498.00	X	275.17	=	\$412,205

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,097,102**

**F. Summer School Funding for Direct Funded Charters: \* \$2,801**

**Total State Aid (Line E + Line F): \$1,099,903**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75663 -- State Board of Education

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120158 -- New West Charter Middle School

CHARTER NUMBER: 431

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	109.56	X	\$4,594	=	\$503,318.64
A-3:	Gr 7-8	=	138.21	X	\$4,723	=	\$652,765.83
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,156,084**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,156,084**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,714.34	X	247.77	=	\$424,762

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$731,322**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$731,322**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75697 -- State Board of Education

(SPONSORING AGENCY: 64907 -- Pomona Unified)

CHARTER SCHOOL: 1996693 -- School of the Arts and Enterprise

CHARTER NUMBER: 505

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	75.16	X	\$5,485	=	\$412,252.60

**A-5: Total Block Grant For Resident Pupils: \$412,253**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	34.96	X	\$5,485	=	\$191,755.60

**B-5: Total Block Grant for Non-Resident Pupils: \$191,756**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$604,009**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,222.78	X	110.12	=	<b>\$134,653</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$469,356**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$469,356**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

(SPONSORING AGENCY: 65094 -- West Covina Unified)

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	249.96	X	\$4,528	=	\$1,131,818.88
A-2:	Gr 4-6	=	235.15	X	\$4,594	=	\$1,080,279.10
A-3:	Gr 7-8	=	166.83	X	\$4,723	=	\$787,938.09
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,000,036**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	218.72	X	\$4,528	=	\$990,364.16
B-2:	Gr 4-6	=	163.64	X	\$4,594	=	\$751,762.16
B-3:	Gr 7-8	=	89.83	X	\$4,723	=	\$424,267.09
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$2,166,393**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,166,429**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,315.58	X	1,124.13	=	\$1,478,883

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,687,546**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,687,546**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG/U -- DIRECT

APPROVING AGENCY: 65243 -- Madera Unified

(SPONSORING AGENCY: 65243 -- Madera Unified)

CHARTER SCHOOL: 0100016 -- Sherman Thomas Charter School

CHARTER NUMBER: 507

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.00	X	\$4,528	=	\$416,576.00
A-2:	Gr 4-6	=	72.00	X	\$4,594	=	\$330,768.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$747,344**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$747,344**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,180.00	X	164.00	=	\$193,520

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$553,824**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$553,824**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.98	X	\$4,528	=	\$285,173.44
A-2:	Gr 4-6	=	35.49	X	\$4,594	=	\$163,041.06
A-3:	Gr 7-8	=	18.33	X	\$4,723	=	\$86,572.59
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$534,787</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	56.84	X	\$4,528	=	\$257,371.52
B-2:	Gr 4-6	=	33.17	X	\$4,594	=	\$152,382.98
B-3:	Gr 7-8	=	17.68	X	\$4,723	=	\$83,502.64
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$493,257</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,028,044</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,420.20	X	224.49	=	<b>\$992,291</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$35,753</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$35,753</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- DIRECT

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 0101055 -- Marin School of Arts and Technology

CHARTER NUMBER: 455

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	77.00	X	\$5,485	=	\$422,345.00

**A-5: Total Block Grant For Resident Pupils: \$422,345**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	28.00	X	\$5,485	=	\$153,580.00

**B-5: Total Block Grant for Non-Resident Pupils: \$153,580**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$575,925**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,420.20	X	105.00	=	\$464,121

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$111,804**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$111,804**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	1.69	X	\$5,485	=	\$9,269.65

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$9,270</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.55	X	\$5,485	=	\$3,016.75

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$3,017</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$12,287</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,736.74	X	2.24	=	<b>\$6,130</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$6,157</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$6,157</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65607 -- Round Valley Unified

(SPONSORING AGENCY: 65607 -- Round Valley Unified)

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.40	X	\$4,528	=	\$110,483.20
A-2:	Gr 4-6	=	14.50	X	\$4,594	=	\$66,613.00
A-3:	Gr 7-8	=	8.70	X	\$4,723	=	\$41,090.10
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$218,186**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$218,186**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,837.80	X	47.60	=	<b>\$87,479</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$130,707**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$130,707**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	27.98	X	\$4,528	=	\$126,693.44
A-2:	Gr 4-6	=	9.01	X	\$4,594	=	\$41,391.94
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$168,085**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$168,085**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.54	X	36.99	=	\$72,668

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$95,417**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$95,417**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	54.68	X	\$4,723	=	\$258,253.64
A-4:	Gr 9-12	=	68.68	X	\$5,485	=	\$376,709.80

**A-5: Total Block Grant For Resident Pupils: \$634,963**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	1.47	X	\$4,723	=	\$6,942.81
B-4:	Gr 9-12	=	9.76	X	\$5,485	=	\$53,533.60

**B-5: Total Block Grant for Non-Resident Pupils: \$60,476**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$695,439**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.54	X	134.59	=	<b>\$264,407</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$431,032**

**F. Summer School Funding for Direct Funded Charters: \* \$10,432**

**Total State Aid (Line E + Line F): \$441,464**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	15.16	X	\$4,528	=	\$68,644.48
A-2:	Gr 4-6	=	16.69	X	\$4,594	=	\$76,673.86
A-3:	Gr 7-8	=	8.84	X	\$4,723	=	\$41,751.32
A-4:	Gr 9-12	=	5.47	X	\$5,485	=	\$30,002.95

**A-5: Total Block Grant For Resident Pupils: \$217,073**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.88	X	\$4,528	=	\$22,096.64
B-2:	Gr 4-6	=	7.88	X	\$4,594	=	\$36,200.72
B-3:	Gr 7-8	=	0.97	X	\$4,723	=	\$4,581.31
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$62,879**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$279,952**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.54	X	59.89	=	\$117,656

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$162,296**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$162,296**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.85	X	\$4,528	=	\$58,184.80
A-2:	Gr 4-6	=	3.84	X	\$4,594	=	\$17,640.96
A-3:	Gr 7-8	=	10.04	X	\$4,723	=	\$47,418.92
A-4:	Gr 9-12	=	13.50	X	\$5,485	=	\$74,047.50

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$197,292</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.29	X	\$4,528	=	\$51,121.12
B-2:	Gr 4-6	=	8.87	X	\$4,594	=	\$40,748.78
B-3:	Gr 7-8	=	6.87	X	\$4,723	=	\$32,447.01
B-4:	Gr 9-12	=	16.74	X	\$5,485	=	\$91,818.90

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$216,136</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$413,428</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.54	X	84.00	=	<b>\$165,021</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$248,407</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$248,407</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	38.49	X	\$4,594	=	\$176,823.06
A-3:	Gr 7-8	=	35.29	X	\$4,723	=	\$166,674.67
A-4:	Gr 9-12	=	53.43	X	\$5,485	=	\$293,063.55

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$636,561</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.97	X	\$4,594	=	\$4,456.18
B-3:	Gr 7-8	=	1.86	X	\$4,723	=	\$8,784.78
B-4:	Gr 9-12	=	2.24	X	\$5,485	=	\$12,286.40

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$25,527</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$662,088</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.54	X	132.28	=	<b>\$259,869</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$402,219</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$21,741</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$423,960</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	7.70	X	\$4,594	=	\$35,373.80
A-3:	Gr 7-8	=	28.82	X	\$4,723	=	\$136,116.86
A-4:	Gr 9-12	=	37.90	X	\$5,485	=	\$207,881.50

**A-5: Total Block Grant For Resident Pupils: \$379,372**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	1.86	X	\$4,723	=	\$8,784.78
B-4:	Gr 9-12	=	1.97	X	\$5,485	=	\$10,805.45

**B-5: Total Block Grant for Non-Resident Pupils: \$19,590**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$398,962**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,068.20	X	78.25	=	<b>\$161,837</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$237,125**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$237,125**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.93	X	\$4,528	=	\$26,851.04
A-2:	Gr 4-6	=	6.01	X	\$4,594	=	\$27,609.94
A-3:	Gr 7-8	=	4.87	X	\$4,723	=	\$23,001.01
A-4:	Gr 9-12	=	11.23	X	\$5,485	=	\$61,596.55

**A-5: Total Block Grant For Resident Pupils: \$139,059**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	46.67	X	\$4,528	=	\$211,321.76
B-2:	Gr 4-6	=	46.83	X	\$4,594	=	\$215,137.02
B-3:	Gr 7-8	=	41.66	X	\$4,723	=	\$196,760.18
B-4:	Gr 9-12	=	158.86	X	\$5,485	=	\$871,347.10

**B-5: Total Block Grant for Non-Resident Pupils: \$1,494,566**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,633,625**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,996.88	X	322.06	=	<b>\$643,115</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$990,510**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$990,510**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.51	X	\$4,528	=	\$2,309.28
A-2:	Gr 4-6	=	1.03	X	\$4,594	=	\$4,731.82
A-3:	Gr 7-8	=	1.00	X	\$4,723	=	\$4,723.00
A-4:	Gr 9-12	=	2.51	X	\$5,485	=	\$13,767.35

**A-5: Total Block Grant For Resident Pupils: \$25,531**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	50.78	X	\$4,528	=	\$229,931.84
B-2:	Gr 4-6	=	30.32	X	\$4,594	=	\$139,290.08
B-3:	Gr 7-8	=	43.00	X	\$4,723	=	\$203,089.00
B-4:	Gr 9-12	=	217.55	X	\$5,485	=	\$1,193,261.75

**B-5: Total Block Grant for Non-Resident Pupils: \$1,765,573**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,791,104**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$5,541.16	X	346.70	=	<b>\$1,791,104</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- LOCAL

APPROVING AGENCY: 73692 -- Mammoth Unified

(SPONSORING AGENCY: 73692 -- Mammoth Unified)

CHARTER SCHOOL: 0101782 -- Mammoth Olympic Academy for Academic Excellence

CHARTER NUMBER: 568

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	7.61	X	\$5,485	=	\$41,740.85

**A-5: Total Block Grant For Resident Pupils: \$41,741**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$41,741**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$5,453.94	X	7.61	=	<b>\$41,504</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$237**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$237**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	8.71	X	\$4,723	=	\$41,137.33
A-4:	Gr 9-12	=	52.53	X	\$5,485	=	\$288,127.05

**A-5: Total Block Grant For Resident Pupils: \$329,264**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	8.59	X	\$5,485	=	\$47,116.15

**B-5: Total Block Grant for Non-Resident Pupils: \$47,116**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$376,380**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,613.84	X	69.83	=	\$182,524

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$193,856**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$193,856**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter HS for Arts &amp; Sciences

CHARTER NUMBER: 380

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	97.23	X	\$5,485	=	\$533,306.55

**A-5: Total Block Grant For Resident Pupils: \$533,307**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	24.72	X	\$5,485	=	\$135,589.20

**B-5: Total Block Grant for Non-Resident Pupils: \$135,589**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$668,896**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,613.84	X	121.95	=	\$318,758

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$350,138**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$350,138**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.16	X	\$4,528	=	\$317,684.48
A-2:	Gr 4-6	=	31.18	X	\$4,594	=	\$143,240.92
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$460,925**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.22	X	\$4,528	=	\$100,612.16
B-2:	Gr 4-6	=	13.05	X	\$4,594	=	\$59,951.70
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$160,564**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$621,489**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,613.84	X	136.61	=	\$357,077

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$264,412**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$264,412**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	53.05	X	\$4,528	=	\$240,210.40
A-2:	Gr 4-6	=	51.08	X	\$4,594	=	\$234,661.52
A-3:	Gr 7-8	=	23.86	X	\$4,723	=	\$112,690.78
A-4:	Gr 9-12	=	31.00	X	\$5,485	=	\$170,035.00

**A-5: Total Block Grant For Resident Pupils: \$757,598**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	275.00	X	\$4,528	=	\$1,245,200.00
B-2:	Gr 4-6	=	186.32	X	\$4,594	=	\$855,954.08
B-3:	Gr 7-8	=	137.18	X	\$4,723	=	\$647,901.14
B-4:	Gr 9-12	=	128.18	X	\$5,485	=	\$703,067.30

**B-5: Total Block Grant for Non-Resident Pupils: \$3,452,123**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,209,721**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,856.58	X	885.67	=	\$2,529,987

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,679,734**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,679,734**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	73.38	X	\$4,594	=	\$337,107.72
A-3:	Gr 7-8	=	128.05	X	\$4,723	=	\$604,780.15
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$941,888**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	4.11	X	\$4,594	=	\$18,881.34
B-3:	Gr 7-8	=	1.87	X	\$4,723	=	\$8,832.01
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$27,713**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$969,601**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,484.00	X	207.41	=	\$930,026

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$39,575**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$39,575**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	324.54	X	\$4,528	=	\$1,469,517.12
A-2:	Gr 4-6	=	207.99	X	\$4,594	=	\$955,506.06
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,425,023**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	2.74	X	\$4,594	=	\$12,587.56
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$12,588**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,437,611**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,484.00	X	535.27	=	\$2,400,151

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$37,460**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$37,460**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	348.72	X	\$4,528	=	\$1,579,004.16
A-2:	Gr 4-6	=	174.03	X	\$4,594	=	\$799,493.82
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$2,378,498</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.85	X	\$4,528	=	\$12,904.80
B-2:	Gr 4-6	=	2.72	X	\$4,594	=	\$12,495.68
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$25,400</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$2,403,898</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,484.00	X	528.32	=	<b>\$2,368,987</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$34,911</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$34,911</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	379.64	X	\$4,528	=	\$1,719,009.92
A-2:	Gr 4-6	=	207.13	X	\$4,594	=	\$951,555.22
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,670,565**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.86	X	\$4,528	=	\$22,006.08
B-2:	Gr 4-6	=	0.89	X	\$4,594	=	\$4,088.66
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$26,095**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,696,660**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,484.00	X	592.52	=	\$2,656,860

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$39,800**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$39,800**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.79	X	\$4,528	=	\$447,321.12
A-2:	Gr 4-6	=	45.22	X	\$4,594	=	\$207,740.68
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$655,062**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.85	X	\$4,528	=	\$85,352.80
B-2:	Gr 4-6	=	14.22	X	\$4,594	=	\$65,326.68
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$150,679**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$805,741**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,823.16	X	177.08	=	\$677,005

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$128,736**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$128,736**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.82	X	\$4,723	=	\$3,872.86
A-4:	Gr 9-12	=	55.96	X	\$5,485	=	\$306,940.60

**A-5: Total Block Grant For Resident Pupils: \$310,813**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	3.63	X	\$5,485	=	\$19,910.55

**B-5: Total Block Grant for Non-Resident Pupils: \$19,911**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$330,724**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,823.16	X	60.41	=	<b>\$230,957</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$99,767**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$99,767**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	1,116.08	X	\$4,723	=	\$5,271,245.84
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$5,271,246**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	6.89	X	\$4,723	=	\$32,541.47
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$32,541**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,303,787**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,288.88	X	1,122.97	=	\$3,693,314

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,610,473**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,610,473**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	3.29	X	\$5,485	=	\$18,045.65

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$18,046</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	26.41	X	\$4,528	=	\$119,584.48
B-2:	Gr 4-6	=	48.61	X	\$4,594	=	\$223,314.34
B-3:	Gr 7-8	=	38.80	X	\$4,723	=	\$183,252.40
B-4:	Gr 9-12	=	874.71	X	\$5,485	=	\$4,797,784.35

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$5,323,936</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$5,341,982</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,288.88	X	991.82	=	<b>\$3,261,977</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$2,080,005</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$2,080,005</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	1,034.32	X	\$4,723	=	\$4,885,093.36
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,885,093**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	4.05	X	\$4,723	=	\$19,128.15
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$19,128**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,904,221**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,288.88	X	1,038.37	=	\$3,415,074

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,489,147**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,489,147**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	456.48	X	\$4,528	=	\$2,066,941.44
A-2:	Gr 4-6	=	353.72	X	\$4,594	=	\$1,624,989.68
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,691,931**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,691,931**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,443.46	X	810.20	=	\$2,789,891

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$902,040**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$902,040**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	27.67	X	\$4,723	=	\$130,685.41
A-4:	Gr 9-12	=	95.04	X	\$5,485	=	\$521,294.40

**A-5: Total Block Grant For Resident Pupils: \$651,980**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	265.62	X	\$4,723	=	\$1,254,523.26
B-4:	Gr 9-12	=	759.93	X	\$5,485	=	\$4,168,216.05

**B-5: Total Block Grant for Non-Resident Pupils: \$5,422,739**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,074,719**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,060.92	X	1,148.26	=	<b>\$2,366,472</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,708,247**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,708,247**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	203.65	X	\$4,528	=	\$922,127.20
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$922,127**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	25.33	X	\$4,528	=	\$114,694.24
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$114,694**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,036,821**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,060.92	X	228.98	=	<b>\$471,909</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$564,912**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$564,912**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	915.03	X	\$5,485	=	\$5,018,939.55

**A-5: Total Block Grant For Resident Pupils: \$5,018,940**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	319.97	X	\$5,485	=	\$1,755,035.45

**B-5: Total Block Grant for Non-Resident Pupils: \$1,755,035**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,773,975**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,060.92	X	1,235.00	=	\$2,545,236

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,228,739**

**F. Summer School Funding for Direct Funded Charters: \* \$70,162**

**Total State Aid (Line E + Line F): \$4,298,901**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 0101626 -- Edward B. Cole Academy

CHARTER NUMBER: 578

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	103.70	X	\$4,528	=	\$469,553.60
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$469,554**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$469,554**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,060.92	X	103.70	=	\$213,717

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$255,837**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$255,837**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.58	X	\$4,528	=	\$328,642.24
A-2:	Gr 4-6	=	70.63	X	\$4,594	=	\$324,474.22
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$653,116</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.96	X	\$4,528	=	\$31,514.88
B-2:	Gr 4-6	=	17.20	X	\$4,594	=	\$79,016.80
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$110,532</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$763,648</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,754.14	X	167.37	=	<b>\$460,960</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$302,688</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$302,688</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	41.50	X	\$4,528	=	\$187,912.00
A-2:	Gr 4-6	=	37.47	X	\$4,594	=	\$172,137.18
A-3:	Gr 7-8	=	33.80	X	\$4,723	=	\$159,637.40
A-4:	Gr 9-12	=	60.11	X	\$5,485	=	\$329,703.35

**A-5: Total Block Grant For Resident Pupils: \$849,390**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	739.15	X	\$4,528	=	\$3,346,871.20
B-2:	Gr 4-6	=	664.56	X	\$4,594	=	\$3,052,988.64
B-3:	Gr 7-8	=	482.64	X	\$4,723	=	\$2,279,508.72
B-4:	Gr 9-12	=	1,132.49	X	\$5,485	=	\$6,211,707.65

**B-5: Total Block Grant for Non-Resident Pupils: \$14,891,076**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$15,740,466**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,004.48	X	3,191.72	=	\$9,589,459

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,151,007**

**F. Summer School Funding for Direct Funded Charters: \* \$96,736**

**Total State Aid (Line E + Line F): \$6,247,743**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.03	X	\$4,528	=	\$95,223.84
A-2:	Gr 4-6	=	26.60	X	\$4,594	=	\$122,200.40
A-3:	Gr 7-8	=	19.83	X	\$4,723	=	\$93,657.09
A-4:	Gr 9-12	=	50.05	X	\$5,485	=	\$274,524.25

**A-5: Total Block Grant For Resident Pupils: \$585,606**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.89	X	\$4,528	=	\$40,253.92
B-2:	Gr 4-6	=	6.72	X	\$4,594	=	\$30,871.68
B-3:	Gr 7-8	=	7.71	X	\$4,723	=	\$36,414.33
B-4:	Gr 9-12	=	24.17	X	\$5,485	=	\$132,572.45

**B-5: Total Block Grant for Non-Resident Pupils: \$240,112**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$825,718**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,700.04	X	165.00	=	\$775,507

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$50,211**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$50,211**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	405.93	X	\$4,528	=	\$1,838,051.04
A-2:	Gr 4-6	=	203.83	X	\$4,594	=	\$936,395.02
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,774,446**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	49.63	X	\$4,528	=	\$224,724.64
B-2:	Gr 4-6	=	20.29	X	\$4,594	=	\$93,212.26
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$317,937**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,092,383**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,656.36	X	679.68	=	\$1,125,795

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,966,588**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,966,588**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

(SPONSORING AGENCY: 67124 -- Moreno Valley Unified)

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.65	X	\$4,594	=	\$2,986.10
A-3:	Gr 7-8	=	18.06	X	\$4,723	=	\$85,297.38
A-4:	Gr 9-12	=	41.52	X	\$5,485	=	\$227,737.20

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$316,021</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$316,021</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,075.88	X	60.23	=	<b>\$64,800</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$251,221</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$251,221</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

(SPONSORING AGENCY: 67215 -- Riverside Unified)

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	51.27	X	\$4,528	=	\$232,150.56
A-2:	Gr 4-6	=	32.57	X	\$4,594	=	\$149,626.58
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$381,777**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	46.06	X	\$4,528	=	\$208,559.68
B-2:	Gr 4-6	=	28.33	X	\$4,594	=	\$130,148.02
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$338,708**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$720,485**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,614.06	X	158.23	=	\$255,393

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$465,092**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$465,092**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.41	X	\$4,528	=	\$377,680.48
A-2:	Gr 4-6	=	63.95	X	\$4,594	=	\$293,786.30
A-3:	Gr 7-8	=	15.97	X	\$4,723	=	\$75,426.31
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$746,893**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	33.90	X	\$4,528	=	\$153,499.20
B-2:	Gr 4-6	=	18.12	X	\$4,594	=	\$83,243.28
B-3:	Gr 7-8	=	10.93	X	\$4,723	=	\$51,622.39
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$288,365**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,035,258**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$991.26	X	226.28	=	<b>\$224,302</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$810,956**

**F. Summer School Funding for Direct Funded Charters: \* \$554**

**Total State Aid (Line E + Line F): \$811,510**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.53	X	\$4,528	=	\$228,799.84
A-2:	Gr 4-6	=	39.48	X	\$4,594	=	\$181,371.12
A-3:	Gr 7-8	=	16.22	X	\$4,723	=	\$76,607.06
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$486,778**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	55.10	X	\$4,528	=	\$249,492.80
B-2:	Gr 4-6	=	27.59	X	\$4,594	=	\$126,748.46
B-3:	Gr 7-8	=	15.68	X	\$4,723	=	\$74,056.64
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$450,298**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$937,076**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,591.64	X	204.60	=	<b>\$325,650</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$611,426**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$611,426**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	95.81	X	\$4,528	=	\$433,827.68
A-2:	Gr 4-6	=	42.46	X	\$4,594	=	\$195,061.24
A-3:	Gr 7-8	=	28.78	X	\$4,723	=	\$135,927.94
A-4:	Gr 9-12	=	38.61	X	\$5,485	=	\$211,775.85

**A-5: Total Block Grant For Resident Pupils: \$976,593**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	54.88	X	\$4,528	=	\$248,496.64
B-2:	Gr 4-6	=	26.41	X	\$4,594	=	\$121,327.54
B-3:	Gr 7-8	=	23.31	X	\$4,723	=	\$110,093.13
B-4:	Gr 9-12	=	26.69	X	\$5,485	=	\$146,394.65

**B-5: Total Block Grant for Non-Resident Pupils: \$626,312**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,602,905**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,591.64	X	336.95	=	\$536,303

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,066,602**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,066,602**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Charter School

CHARTER NUMBER: 344

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.39	X	\$4,528	=	\$47,045.92
A-2:	Gr 4-6	=	11.39	X	\$4,594	=	\$52,325.66
A-3:	Gr 7-8	=	21.92	X	\$4,723	=	\$103,528.16
A-4:	Gr 9-12	=	68.49	X	\$5,485	=	\$375,667.65

**A-5: Total Block Grant For Resident Pupils: \$578,567**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	36.99	X	\$4,528	=	\$167,490.72
B-2:	Gr 4-6	=	43.39	X	\$4,594	=	\$199,333.66
B-3:	Gr 7-8	=	47.44	X	\$4,723	=	\$224,059.12
B-4:	Gr 9-12	=	161.82	X	\$5,485	=	\$887,582.70

**B-5: Total Block Grant for Non-Resident Pupils: \$1,478,466**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,057,033**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,342.88	X	401.83	=	\$539,609

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,517,424**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,517,424**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	3.57	X	\$4,594	=	\$16,400.58
A-3:	Gr 7-8	=	17.07	X	\$4,723	=	\$80,621.61
A-4:	Gr 9-12	=	114.36	X	\$5,485	=	\$627,264.60

**A-5: Total Block Grant For Resident Pupils: \$724,287**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$724,287**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,557.88	X	135.00	=	\$210,314

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$513,973**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$513,973**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.64	X	\$4,528	=	\$116,097.92
A-2:	Gr 4-6	=	92.57	X	\$4,594	=	\$425,266.58
A-3:	Gr 7-8	=	204.24	X	\$4,723	=	\$964,625.52
A-4:	Gr 9-12	=	145.19	X	\$5,485	=	\$796,367.15

**A-5: Total Block Grant For Resident Pupils: \$2,302,357**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	67.31	X	\$4,528	=	\$304,779.68
B-2:	Gr 4-6	=	57.64	X	\$4,594	=	\$264,798.16
B-3:	Gr 7-8	=	147.14	X	\$4,723	=	\$694,942.22
B-4:	Gr 9-12	=	254.98	X	\$5,485	=	\$1,398,565.30

**B-5: Total Block Grant for Non-Resident Pupils: \$2,663,085**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,965,442**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,567.72	X	994.71	=	\$1,559,427

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,406,015**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,406,015**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	459.54	X	\$4,528	=	\$2,080,797.12
A-2:	Gr 4-6	=	411.62	X	\$4,594	=	\$1,890,982.28
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,971,779**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,971,779**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,641.18	X	871.16	=	\$1,429,730

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,542,049**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,542,049**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101048 -- St. HOPE Public School 7

CHARTER NUMBER: 491

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.48	X	\$4,528	=	\$382,525.44
A-2:	Gr 4-6	=	20.88	X	\$4,594	=	\$95,922.72
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$478,448**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	57.35	X	\$4,528	=	\$259,680.80
B-2:	Gr 4-6	=	14.17	X	\$4,594	=	\$65,096.98
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$324,778**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$803,226**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	176.88	=	<b>\$290,292</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$512,934**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$512,934**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101550 -- Visual and Performing Arts Charter School

CHARTER NUMBER: 547

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	97.15	X	\$4,723	=	\$458,839.45
A-4:	Gr 9-12	=	185.28	X	\$5,485	=	\$1,016,260.80

**A-5: Total Block Grant For Resident Pupils: \$1,475,100**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,475,100**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	282.43	=	<b>\$463,518</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,011,582**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,011,582**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101295 -- KIPP Sol Aureus College Preparatory

CHARTER NUMBER: 552

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	57.30	X	\$4,594	=	\$263,236.20
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$263,236**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	9.00	X	\$4,594	=	\$41,346.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$41,346**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$304,582**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	66.30	=	<b>\$108,810</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$195,772**

**F. Summer School Funding for Direct Funded Charters: \* \$621**

**Total State Aid (Line E + Line F): \$196,393**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101881 -- New Technology High School

CHARTER NUMBER: 585

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	220.36	X	\$5,485	=	\$1,208,674.60

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,208,675</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,208,675</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	220.36	=	<b>\$361,650</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$847,025</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$847,025</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101907 -- The Met Sacramento

CHARTER NUMBER: 586

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	56.41	X	\$5,485	=	\$309,408.85

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$309,409</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$309,409</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	56.41	=	<b>\$92,579</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$216,830</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$216,830</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101915 -- Genesis High School

CHARTER NUMBER: 587

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	176.45	X	\$5,485	=	\$967,828.25

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$967,828</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$967,828</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	176.45	=	<b>\$289,586</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$678,242</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$678,242</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101899 -- America's Choice High School

CHARTER NUMBER: 588

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	114.96	X	\$5,485	=	\$630,555.60

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$630,556</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$630,556</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	114.96	=	<b>\$188,670</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$441,886</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$441,886</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102038 -- Sacramento Charter High School

CHARTER NUMBER: 596

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	1,348.50	X	\$5,485	=	\$7,396,522.50

**A-5: Total Block Grant For Resident Pupils: \$7,396,522**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	160.28	X	\$5,485	=	\$879,135.80

**B-5: Total Block Grant for Non-Resident Pupils: \$879,136**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$8,275,658**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,641.18	X	1,508.78	=	\$2,476,180

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,799,478**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$5,799,478**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102343 -- Capitol Heights Academy

CHARTER NUMBER: 598

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.81	X	\$4,528	=	\$221,011.68
A-2:	Gr 4-6	=	40.73	X	\$4,594	=	\$187,113.62
A-3:	Gr 7-8	=	36.01	X	\$4,723	=	\$170,075.23
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$578,201</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$578,201</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,641.18	X	125.55	=	<b>\$206,050</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$372,151</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$372,151</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	12.45	X	\$4,723	=	\$58,801.35
A-4:	Gr 9-12	=	154.40	X	\$5,485	=	\$846,884.00

**A-5: Total Block Grant For Resident Pupils: \$905,685**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	25.06	X	\$4,723	=	\$118,358.38
B-4:	Gr 9-12	=	183.36	X	\$5,485	=	\$1,005,729.60

**B-5: Total Block Grant for Non-Resident Pupils: \$1,124,088**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,029,773**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,755.18	X	375.27	=	\$658,666

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,371,107**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,371,107**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	95.19	X	\$4,528	=	\$431,020.32
A-2:	Gr 4-6	=	85.33	X	\$4,594	=	\$392,006.02
A-3:	Gr 7-8	=	92.35	X	\$4,723	=	\$436,169.05
A-4:	Gr 9-12	=	712.73	X	\$5,485	=	\$3,909,324.05

**A-5: Total Block Grant For Resident Pupils: \$5,168,519**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	370.66	X	\$4,528	=	\$1,678,348.48
B-2:	Gr 4-6	=	292.54	X	\$4,594	=	\$1,343,928.76
B-3:	Gr 7-8	=	319.13	X	\$4,723	=	\$1,507,250.99
B-4:	Gr 9-12	=	1,507.51	X	\$5,485	=	\$8,268,692.35

**B-5: Total Block Grant for Non-Resident Pupils: \$12,798,221**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$17,966,740**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,755.18	X	3,475.44	=	\$6,100,023

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$11,866,717**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$11,866,717**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	13.41	X	\$4,723	=	\$63,335.43
A-4:	Gr 9-12	=	178.70	X	\$5,485	=	\$980,169.50

**A-5: Total Block Grant For Resident Pupils: \$1,043,505**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	11.91	X	\$4,723	=	\$56,250.93
B-4:	Gr 9-12	=	124.54	X	\$5,485	=	\$683,101.90

**B-5: Total Block Grant for Non-Resident Pupils: \$739,353**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,782,858**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,755.18	X	328.56	=	<b>\$576,682</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,206,176**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,206,176**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	132.69	X	\$4,528	=	\$600,820.32
A-2:	Gr 4-6	=	111.24	X	\$4,594	=	\$511,036.56
A-3:	Gr 7-8	=	134.52	X	\$4,723	=	\$635,337.96
A-4:	Gr 9-12	=	191.03	X	\$5,485	=	\$1,047,799.55

**A-5: Total Block Grant For Resident Pupils: \$2,794,994**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	35.90	X	\$4,528	=	\$162,555.20
B-2:	Gr 4-6	=	55.38	X	\$4,594	=	\$254,415.72
B-3:	Gr 7-8	=	73.79	X	\$4,723	=	\$348,510.17
B-4:	Gr 9-12	=	152.31	X	\$5,485	=	\$835,420.35

**B-5: Total Block Grant for Non-Resident Pupils: \$1,600,901**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,395,895**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,106.84	X	886.86	=	\$981,612

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,414,283**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,414,283**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

(SPONSORING AGENCY: 67637 -- Bear Valley Unified)

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education

CHARTER NUMBER: 482

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.98	X	\$4,528	=	\$49,717.44
A-2:	Gr 4-6	=	10.08	X	\$4,594	=	\$46,307.52
A-3:	Gr 7-8	=	11.17	X	\$4,723	=	\$52,755.91
A-4:	Gr 9-12	=	14.82	X	\$5,485	=	\$81,287.70

**A-5: Total Block Grant For Resident Pupils: \$230,069**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	15.35	X	\$4,528	=	\$69,504.80
B-2:	Gr 4-6	=	17.62	X	\$4,594	=	\$80,946.28
B-3:	Gr 7-8	=	12.87	X	\$4,723	=	\$60,785.01
B-4:	Gr 9-12	=	52.07	X	\$5,485	=	\$285,603.95

**B-5: Total Block Grant for Non-Resident Pupils: \$496,840**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$726,909**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,434.42	X	144.96	=	<b>\$352,894</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$374,015**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$374,015**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67686 -- Colton Joint Unified

(SPONSORING AGENCY: 67686 -- Colton Joint Unified)

CHARTER SCHOOL: 0100271 -- Las Banderas Academy at Colton

CHARTER NUMBER: 515

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	6.54	X	\$4,723	=	\$30,888.42
A-4:	Gr 9-12	=	128.24	X	\$5,485	=	\$703,396.40

**A-5: Total Block Grant For Resident Pupils: \$734,285**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	29.41	X	\$4,723	=	\$138,903.43
B-4:	Gr 9-12	=	152.99	X	\$5,485	=	\$839,150.15

**B-5: Total Block Grant for Non-Resident Pupils: \$978,054**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,712,339**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$706.30	X	317.18	=	\$224,024

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,488,315**

**F. Summer School Funding for Direct Funded Charters: \* \$58,457**

**Total State Aid (Line E + Line F): \$1,546,772**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	59.62	X	\$4,723	=	\$281,585.26
A-4:	Gr 9-12	=	17.92	X	\$5,485	=	\$98,291.20

**A-5: Total Block Grant For Resident Pupils: \$379,876**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	56.92	X	\$4,723	=	\$268,833.16
B-4:	Gr 9-12	=	6.26	X	\$5,485	=	\$34,336.10

**B-5: Total Block Grant for Non-Resident Pupils: \$303,169**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$683,045**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$885.74	X	140.72	=	<b>\$124,641</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$558,404**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$558,404**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 0102160 -- Oasis Charter Academy

CHARTER NUMBER: 591

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	1.44	X	\$4,723	=	\$6,801.12
A-4:	Gr 9-12	=	14.14	X	\$5,485	=	\$77,557.90

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$84,359</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	2.39	X	\$4,723	=	\$11,287.97
B-4:	Gr 9-12	=	3.79	X	\$5,485	=	\$20,788.15

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$32,076</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$116,435</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$885.74	X	21.76	=	<b>\$19,274</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$97,161</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$97,161</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	60.79	X	\$5,485	=	\$333,433.15

**A-5: Total Block Grant For Resident Pupils: \$333,433**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	40.28	X	\$5,485	=	\$220,935.80

**B-5: Total Block Grant for Non-Resident Pupils: \$220,936**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$554,369**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,312.48	X	101.07	=	\$132,652

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$421,717**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$421,717**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	72.67	X	\$5,485	=	\$398,594.95

**A-5: Total Block Grant For Resident Pupils: \$398,595**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	10.47	X	\$5,485	=	\$57,427.95

**B-5: Total Block Grant for Non-Resident Pupils: \$57,428**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$456,023**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$765.78	X	83.14	=	<b>\$63,667</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$392,356**

**F. Summer School Funding for Direct Funded Charters: \* \$16,511**

**Total State Aid (Line E + Line F): \$408,867**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	101.80	X	\$4,528	=	\$460,950.40
B-2:	Gr 4-6	=	90.60	X	\$4,594	=	\$416,216.40
B-3:	Gr 7-8	=	68.49	X	\$4,723	=	\$323,478.27
B-4:	Gr 9-12	=	470.44	X	\$5,485	=	\$2,580,363.40

**B-5: Total Block Grant for Non-Resident Pupils: \$3,781,008**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,781,008**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$647.04	X	731.33	=	\$473,200

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,307,808**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,307,808**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	93.90	X	\$4,528	=	\$425,179.20
B-2:	Gr 4-6	=	58.40	X	\$4,594	=	\$268,289.60
B-3:	Gr 7-8	=	52.06	X	\$4,723	=	\$245,879.38
B-4:	Gr 9-12	=	1,887.76	X	\$5,485	=	\$10,354,363.60

**B-5: Total Block Grant for Non-Resident Pupils: \$11,293,712**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$11,293,712**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$647.04	X	2,092.12	=	\$1,353,685

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$9,940,027**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$9,940,027**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.43	X	\$4,528	=	\$15,531.04
A-2:	Gr 4-6	=	3.16	X	\$4,594	=	\$14,517.04
A-3:	Gr 7-8	=	7.10	X	\$4,723	=	\$33,533.30
A-4:	Gr 9-12	=	281.11	X	\$5,485	=	\$1,541,888.35

**A-5: Total Block Grant For Resident Pupils: \$1,605,470**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.48	X	\$4,528	=	\$97,261.44
B-2:	Gr 4-6	=	30.90	X	\$4,594	=	\$141,954.60
B-3:	Gr 7-8	=	60.81	X	\$4,723	=	\$287,205.63
B-4:	Gr 9-12	=	629.88	X	\$5,485	=	\$3,454,891.80

**B-5: Total Block Grant for Non-Resident Pupils: \$3,981,313**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,586,783**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,445.52	X	1,037.87	=	\$1,500,262

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,086,521**

**F. Summer School Funding for Direct Funded Charters: \* \$5,953**

**Total State Aid (Line E + Line F): \$4,092,474**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

(SPONSORING AGENCY: 68213 -- Mountain Empire Unified)

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Tech Acad.

CHARTER NUMBER: 500

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	9.40	X	\$4,723	=	\$44,396.20
A-4:	Gr 9-12	=	16.65	X	\$5,485	=	\$91,325.25

**A-5: Total Block Grant For Resident Pupils: \$135,721**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	1.36	X	\$4,723	=	\$6,423.28
B-4:	Gr 9-12	=	7.44	X	\$5,485	=	\$40,808.40

**B-5: Total Block Grant for Non-Resident Pupils: \$47,232**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$182,953**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,618.72	X	34.85	=	\$91,262

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$91,691**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$91,691**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.02	X	\$4,528	=	\$86,122.56
A-2:	Gr 4-6	=	12.41	X	\$4,594	=	\$57,011.54
A-3:	Gr 7-8	=	20.78	X	\$4,723	=	\$98,143.94
A-4:	Gr 9-12	=	150.93	X	\$5,485	=	\$827,851.05

**A-5: Total Block Grant For Resident Pupils: \$1,069,129**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.84	X	\$4,528	=	\$30,971.52
B-2:	Gr 4-6	=	6.90	X	\$4,594	=	\$31,698.60
B-3:	Gr 7-8	=	2.90	X	\$4,723	=	\$13,696.70
B-4:	Gr 9-12	=	34.83	X	\$5,485	=	\$191,042.55

**B-5: Total Block Grant for Non-Resident Pupils: \$267,409**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,336,538**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,043.48	X	254.61	=	\$520,290

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$816,248**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$816,248**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101071 -- Coastal Academy

CHARTER NUMBER: 516

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.37	X	\$4,528	=	\$255,243.36
A-2:	Gr 4-6	=	26.85	X	\$4,594	=	\$123,348.90
A-3:	Gr 7-8	=	15.47	X	\$4,723	=	\$73,064.81
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$451,657**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	84.05	X	\$4,528	=	\$380,578.40
B-2:	Gr 4-6	=	57.24	X	\$4,594	=	\$262,960.56
B-3:	Gr 7-8	=	17.00	X	\$4,723	=	\$80,291.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$723,830**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,175,487**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,043.48	X	256.98	=	\$525,133

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$650,354**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$650,354**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101089 -- School of Business and Technology

CHARTER NUMBER: 545

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	70.52	X	\$5,485	=	\$386,802.20

**A-5: Total Block Grant For Resident Pupils: \$386,802**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	12.87	X	\$5,485	=	\$70,591.95

**B-5: Total Block Grant for Non-Resident Pupils: \$70,592**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$457,394**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,043.48	X	83.39	=	<b>\$170,406</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$286,988**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$286,988**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

(SPONSORING AGENCY: 68304 -- Ramona City Unified)

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	49.63	X	\$5,485	=	\$272,220.55

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$272,221</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	7.34	X	\$5,485	=	\$40,259.90

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$40,260</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$312,481</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,639.72	X	56.97	=	<b>\$150,385</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$162,096</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$162,096</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	62.00	X	\$4,723	=	\$292,826.00
A-4:	Gr 9-12	=	949.00	X	\$5,485	=	\$5,205,265.00

**A-5: Total Block Grant For Resident Pupils: \$5,498,091**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,498,091**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	1,011.00	=	\$3,581,306

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,916,785**

**F. Summer School Funding for Direct Funded Charters: \* \$1,104,301**

**Total State Aid (Line E + Line F): \$3,021,086**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	347.30	X	\$4,528	=	\$1,572,574.40
A-2:	Gr 4-6	=	167.20	X	\$4,594	=	\$768,116.80
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,340,691**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.57	X	\$4,528	=	\$38,804.96
B-2:	Gr 4-6	=	4.46	X	\$4,594	=	\$20,489.24
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$59,294**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,399,985**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	527.53	=	<b>\$1,868,691</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$531,294**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$531,294**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.30	X	\$4,528	=	\$436,046.40
A-2:	Gr 4-6	=	76.71	X	\$4,594	=	\$352,405.74
A-3:	Gr 7-8	=	56.56	X	\$4,723	=	\$267,132.88
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,055,585**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	26.54	X	\$4,528	=	\$120,173.12
B-2:	Gr 4-6	=	18.44	X	\$4,594	=	\$84,713.36
B-3:	Gr 7-8	=	9.60	X	\$4,723	=	\$45,340.80
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$250,227**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,305,812**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	284.15	=	\$1,006,556

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$299,256**

**F. Summer School Funding for Direct Funded Charters: \* \$18,838**

**Total State Aid (Line E + Line F): \$318,094**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	392.47	X	\$4,594	=	\$1,803,007.18
A-3:	Gr 7-8	=	975.37	X	\$4,723	=	\$4,606,672.51
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$6,409,680**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	2.00	X	\$4,594	=	\$9,188.00
B-3:	Gr 7-8	=	16.94	X	\$4,723	=	\$80,007.62
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$89,196**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,498,876**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	1,386.78	=	<b>\$4,912,446</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,586,430**

**F. Summer School Funding for Direct Funded Charters: \* \$121,784**

**Total State Aid (Line E + Line F): \$1,708,214**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	16.89	X	\$4,528	=	\$76,477.92
A-2:	Gr 4-6	=	43.64	X	\$4,594	=	\$200,482.16
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$276,960**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.82	X	\$4,528	=	\$12,768.96
B-2:	Gr 4-6	=	11.21	X	\$4,594	=	\$51,498.74
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$64,268**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$341,228**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	74.56	=	\$264,117

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$77,111**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$77,111**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	119.61	X	\$4,528	=	\$541,594.08
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$541,594**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$541,594**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	119.61	=	<b>\$423,699</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$117,895**

**F. Summer School Funding for Direct Funded Charters: \* \$2,479**

**Total State Aid (Line E + Line F): \$120,374**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	220.94	X	\$4,594	=	\$1,014,998.36
A-3:	Gr 7-8	=	1,037.63	X	\$4,723	=	\$4,900,726.49
A-4:	Gr 9-12	=	244.41	X	\$5,485	=	\$1,340,588.85

**A-5: Total Block Grant For Resident Pupils: \$7,256,314**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.79	X	\$4,594	=	\$3,629.26
B-3:	Gr 7-8	=	2.20	X	\$4,723	=	\$10,390.60
B-4:	Gr 9-12	=	0.42	X	\$5,485	=	\$2,303.70

**B-5: Total Block Grant for Non-Resident Pupils: \$16,324**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,272,638**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	1,506.39	=	\$5,336,146

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,936,492**

**F. Summer School Funding for Direct Funded Charters: \* \$78,184**

**Total State Aid (Line E + Line F): \$2,014,676**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	169.39	X	\$4,528	=	\$766,997.92
A-2:	Gr 4-6	=	127.38	X	\$4,594	=	\$585,183.72
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,352,182</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	57.75	X	\$4,528	=	\$261,492.00
B-2:	Gr 4-6	=	27.89	X	\$4,594	=	\$128,126.66
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$389,619</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,741,801</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	382.41	=	<b>\$1,354,626</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$387,175</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$387,175</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.15	X	\$4,528	=	\$267,831.20
A-2:	Gr 4-6	=	51.23	X	\$4,594	=	\$235,350.62
A-3:	Gr 7-8	=	31.15	X	\$4,723	=	\$147,121.45
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$650,303**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.16	X	\$4,528	=	\$27,892.48
B-2:	Gr 4-6	=	6.54	X	\$4,594	=	\$30,044.76
B-3:	Gr 7-8	=	2.92	X	\$4,723	=	\$13,791.16
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$71,728**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$722,031**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	157.15	=	\$556,679

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$165,352**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$165,352**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	124.38	X	\$4,594	=	\$571,401.72
A-3:	Gr 7-8	=	239.17	X	\$4,723	=	\$1,129,599.91
A-4:	Gr 9-12	=	277.82	X	\$5,485	=	\$1,523,842.70

**A-5: Total Block Grant For Resident Pupils: \$3,224,844**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	6.08	X	\$4,594	=	\$27,931.52
B-3:	Gr 7-8	=	19.13	X	\$4,723	=	\$90,350.99
B-4:	Gr 9-12	=	55.75	X	\$5,485	=	\$305,788.75

**B-5: Total Block Grant for Non-Resident Pupils: \$424,071**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,648,915**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	722.33	=	<b>\$2,558,738</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,090,177**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,090,177**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	41.25	X	\$4,528	=	\$186,780.00
A-2:	Gr 4-6	=	43.98	X	\$4,594	=	\$202,044.12
A-3:	Gr 7-8	=	17.65	X	\$4,723	=	\$83,360.95
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$472,185**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.48	X	\$4,528	=	\$51,981.44
B-2:	Gr 4-6	=	3.79	X	\$4,594	=	\$17,411.26
B-3:	Gr 7-8	=	5.15	X	\$4,723	=	\$24,323.45
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$93,716**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$565,901**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	123.30	=	\$436,771

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$129,130**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$129,130**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	68.58	X	\$4,528	=	\$310,530.24
A-2:	Gr 4-6	=	36.13	X	\$4,594	=	\$165,981.22
A-3:	Gr 7-8	=	32.50	X	\$4,723	=	\$153,497.50
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$630,009</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$630,009</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	137.21	=	<b>\$486,044</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$143,965</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$143,965</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	421.27	X	\$5,485	=	\$2,310,665.95

**A-5: Total Block Grant For Resident Pupils: \$2,310,666**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,310,666**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	421.27	=	\$1,492,282

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$818,384**

**F. Summer School Funding for Direct Funded Charters: \* \$4,974**

**Total State Aid (Line E + Line F): \$823,358**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	135.14	X	\$4,528	=	\$611,913.92
A-2:	Gr 4-6	=	83.04	X	\$4,594	=	\$381,485.76
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$993,400</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.00	X	\$4,528	=	\$4,528.00
B-2:	Gr 4-6	=	3.90	X	\$4,594	=	\$17,916.60
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$22,445</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,015,845</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	223.08	=	<b>\$790,225</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$225,620</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$225,620</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	145.70	X	\$5,485	=	\$799,164.50

**A-5: Total Block Grant For Resident Pupils: \$799,164**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$799,164**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	145.70	=	\$516,119

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$283,045**

**F. Summer School Funding for Direct Funded Charters: \* \$1,630**

**Total State Aid (Line E + Line F): \$284,675**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	156.05	X	\$4,528	=	\$706,594.40
A-2:	Gr 4-6	=	102.31	X	\$4,594	=	\$470,012.14
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,176,607**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,176,607**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	258.36	=	<b>\$915,199</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$261,408**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$261,408**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	10.00	X	\$4,594	=	\$45,940.00
A-3:	Gr 7-8	=	22.00	X	\$4,723	=	\$103,906.00
A-4:	Gr 9-12	=	37.00	X	\$5,485	=	\$202,945.00

**A-5: Total Block Grant For Resident Pupils: \$352,791**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$352,791**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	69.00	=	\$244,421

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$108,370**

**F. Summer School Funding for Direct Funded Charters: \* \$53,406**

**Total State Aid (Line E + Line F): \$161,776**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	79.22	X	\$4,528	=	\$358,708.16
A-2:	Gr 4-6	=	111.34	X	\$4,594	=	\$511,495.96
A-3:	Gr 7-8	=	108.30	X	\$4,723	=	\$511,500.90
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,381,705**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.48	X	\$4,528	=	\$24,813.44
B-2:	Gr 4-6	=	2.68	X	\$4,594	=	\$12,311.92
B-3:	Gr 7-8	=	3.92	X	\$4,723	=	\$18,514.16
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$55,640**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,437,345**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	310.94	=	<b>\$1,101,455</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$335,890**

**F. Summer School Funding for Direct Funded Charters: \* \$7,696**

**Total State Aid (Line E + Line F): \$343,586**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	124.08	X	\$4,528	=	\$561,834.24
A-2:	Gr 4-6	=	64.00	X	\$4,594	=	\$294,016.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$855,850**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.98	X	\$4,528	=	\$4,437.44
B-2:	Gr 4-6	=	2.62	X	\$4,594	=	\$12,036.28
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$16,474**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$872,324**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	191.68	=	\$678,996

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$193,328**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$193,328**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.79	X	\$4,528	=	\$293,369.12
A-2:	Gr 4-6	=	7.56	X	\$4,594	=	\$34,730.64
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$328,100**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	38.43	X	\$4,528	=	\$174,011.04
B-2:	Gr 4-6	=	8.69	X	\$4,594	=	\$39,921.86
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$213,933**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$542,033**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	119.47	=	<b>\$423,203</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$118,830**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$118,830**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101204 -- High Tech Middle

CHARTER NUMBER: 546

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	118.20	X	\$4,594	=	\$543,010.80
A-3:	Gr 7-8	=	200.51	X	\$4,723	=	\$947,008.73
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,490,020**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,490,020**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,542.34	X	318.71	=	\$1,128,979

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$361,041**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$361,041**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101345 -- KIPP Adelante College Preparatory

CHARTER NUMBER: 550

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	78.70	X	\$4,594	=	\$361,547.80
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$361,548**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$361,548**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,542.34	X	78.70	=	<b>\$278,782</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$82,766**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$82,766**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	9.06	X	\$4,594	=	\$41,621.64
A-3:	Gr 7-8	=	23.10	X	\$4,723	=	\$109,101.30
A-4:	Gr 9-12	=	33.78	X	\$5,485	=	\$185,283.30

**A-5: Total Block Grant For Resident Pupils: \$336,006**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$336,006**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,867.58	X	65.94	=	\$189,088

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$146,918**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$146,918**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	137.21	X	\$4,594	=	\$630,342.74
A-3:	Gr 7-8	=	323.24	X	\$4,723	=	\$1,526,662.52
A-4:	Gr 9-12	=	574.43	X	\$5,485	=	\$3,150,748.55

**A-5: Total Block Grant For Resident Pupils: \$5,307,754**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	5.84	X	\$4,594	=	\$26,828.96
B-3:	Gr 7-8	=	27.86	X	\$4,723	=	\$131,582.78
B-4:	Gr 9-12	=	1,779.42	X	\$5,485	=	\$9,760,118.70

**B-5: Total Block Grant for Non-Resident Pupils: \$9,918,530**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$15,226,284**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,218.56	X	2,848.00	=	\$6,318,459

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$8,907,825**

**F. Summer School Funding for Direct Funded Charters: \* \$853,789**

**Total State Aid (Line E + Line F): \$9,761,614**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.70	X	\$4,528	=	\$297,489.60
A-2:	Gr 4-6	=	58.72	X	\$4,594	=	\$269,759.68
A-3:	Gr 7-8	=	42.47	X	\$4,723	=	\$200,585.81
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$767,835**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.62	X	\$4,528	=	\$11,863.36
B-2:	Gr 4-6	=	5.61	X	\$4,594	=	\$25,772.34
B-3:	Gr 7-8	=	0.96	X	\$4,723	=	\$4,534.08
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$42,170**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$810,005**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	176.08	=	<b>\$810,005</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	340.33	X	\$5,485	=	\$1,866,710.05

**A-5: Total Block Grant For Resident Pupils: \$1,866,710**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	40.90	X	\$5,485	=	\$224,336.50

**B-5: Total Block Grant for Non-Resident Pupils: \$224,336**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,091,046**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,700.06	X	381.23	=	\$1,791,804

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$299,242**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$299,242**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	38.26	X	\$5,485	=	\$209,856.10

**A-5: Total Block Grant For Resident Pupils: \$209,856**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	10.26	X	\$5,485	=	\$56,276.10

**B-5: Total Block Grant for Non-Resident Pupils: \$56,276**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$266,132**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	48.52	=	<b>\$228,047</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$38,085**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$38,085**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	387.81	X	\$5,485	=	\$2,127,137.85

**A-5: Total Block Grant For Resident Pupils: \$2,127,138**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	31.88	X	\$5,485	=	\$174,861.80

**B-5: Total Block Grant for Non-Resident Pupils: \$174,862**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,302,000**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,700.06	X	419.69	=	\$1,972,568

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$329,432**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$329,432**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6119614 -- Jump Academy, The

CHARTER NUMBER: 428

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.15	X	\$4,528	=	\$376,503.20
A-2:	Gr 4-6	=	31.61	X	\$4,594	=	\$145,216.34
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$521,720</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.30	X	\$4,528	=	\$23,998.40
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$23,998</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$545,718</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	120.06	=	<b>\$545,718</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$0</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$0</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101261 -- Cross Cultural Environmental Leadership Academy

CHARTER NUMBER: 541

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	72.13	X	\$5,485	=	\$395,633.05

**A-5: Total Block Grant For Resident Pupils: \$395,633**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	2.31	X	\$5,485	=	\$12,670.35

**B-5: Total Block Grant for Non-Resident Pupils: \$12,670**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$408,303**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,700.06	X	74.44	=	\$349,872

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$58,431**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$58,431**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101337 -- KIPP Bayview Academy

CHARTER NUMBER: 549

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	77.35	X	\$4,594	=	\$355,345.90
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$355,346</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$355,346</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	77.35	=	<b>\$355,346</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$0</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$0</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101352 -- KIPP San Francisco Bay Academy

CHARTER NUMBER: 551

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	62.42	X	\$4,594	=	\$286,757.48
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$286,757**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	5.71	X	\$4,594	=	\$26,231.74
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$26,232**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$312,989**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	68.13	=	<b>\$312,989</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101774 -- Five Keys Charter School (San Francisco Sheriff's)

CHARTER NUMBER: 567

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	190.79	X	\$5,485	=	\$1,046,483.15

**A-5: Total Block Grant For Resident Pupils: \$1,046,483**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,046,483**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,700.06	X	190.79	=	\$896,724

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$149,759**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$149,759**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	226.92	X	\$4,528	=	\$1,027,493.76
A-2:	Gr 4-6	=	137.34	X	\$4,594	=	\$630,939.96
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,658,434**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,658,434**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,700.06	X	364.26	=	<b>\$1,658,434</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- Aspire Public Schools-University Public School

CHARTER NUMBER: 178

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	212.65	X	\$4,528	=	\$962,879.20
A-2:	Gr 4-6	=	95.62	X	\$4,594	=	\$439,278.28
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,402,157**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.80	X	\$4,528	=	\$85,126.40
B-2:	Gr 4-6	=	12.04	X	\$4,594	=	\$55,311.76
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$140,438**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,542,595**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,558.10	X	339.11	=	\$528,367

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,014,228**

**F. Summer School Funding for Direct Funded Charters: \* \$5,360**

**Total State Aid (Line E + Line F): \$1,019,588**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.05	X	\$4,528	=	\$484,722.40
A-2:	Gr 4-6	=	74.46	X	\$4,594	=	\$342,069.24
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$826,792**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.48	X	\$4,528	=	\$33,869.44
B-2:	Gr 4-6	=	2.50	X	\$4,594	=	\$11,485.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$45,354**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$872,146**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,558.10	X	191.49	=	<b>\$298,361</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$573,785**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$573,785**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - River Oaks Charter School

CHARTER NUMBER: 364

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	179.44	X	\$4,528	=	\$812,504.32
A-2:	Gr 4-6	=	90.21	X	\$4,594	=	\$414,424.74
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,226,929**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	50.66	X	\$4,528	=	\$229,388.48
B-2:	Gr 4-6	=	20.09	X	\$4,594	=	\$92,293.46
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$321,682**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,548,611**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,558.10	X	340.40	=	\$530,377

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,018,234**

**F. Summer School Funding for Direct Funded Charters: \* \$3,750**

**Total State Aid (Line E + Line F): \$1,021,984**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 0101956 -- Benjamin Holt College Prep. Academy, The

CHARTER NUMBER: 565

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	81.55	X	\$4,594	=	\$374,640.70
A-3:	Gr 7-8	=	122.50	X	\$4,723	=	\$578,567.50
A-4:	Gr 9-12	=	23.51	X	\$5,485	=	\$128,952.35

**A-5: Total Block Grant For Resident Pupils: \$1,082,161**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	24.16	X	\$4,594	=	\$110,991.04
B-3:	Gr 7-8	=	37.17	X	\$4,723	=	\$175,553.91
B-4:	Gr 9-12	=	48.00	X	\$5,485	=	\$263,280.00

**B-5: Total Block Grant for Non-Resident Pupils: \$549,825**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,631,986**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,558.10	X	336.89	=	\$524,908

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,107,078**

**F. Summer School Funding for Direct Funded Charters: \* \$26,272**

**Total State Aid (Line E + Line F): \$1,133,350**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 3830460 -- Institute for Language Development

CHARTER NUMBER: 485

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	109.99	X	\$4,594	=	\$505,294.06
A-3:	Gr 7-8	=	93.91	X	\$4,723	=	\$443,536.93
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$948,831**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$948,831**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,290.54	X	203.90	=	<b>\$263,141</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$685,690**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$685,690**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 0101758 -- Institute of Business, Management and Law CHS

CHARTER NUMBER: 577

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	158.19	X	\$5,485	=	\$867,672.15

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$867,672</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$867,672</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,290.54	X	158.19	=	<b>\$204,151</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$663,521</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$663,521</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	148.79	X	\$4,594	=	\$683,541.26
A-3:	Gr 7-8	=	143.69	X	\$4,723	=	\$678,647.87
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,362,189</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,362,189</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,791.16	X	292.48	=	<b>\$523,878</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$838,311</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$3,651</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$841,962</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	53.99	X	\$4,528	=	\$244,466.72
A-2:	Gr 4-6	=	42.46	X	\$4,594	=	\$195,061.24
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$439,528**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.77	X	\$4,528	=	\$98,574.56
B-2:	Gr 4-6	=	18.74	X	\$4,594	=	\$86,091.56
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$184,666**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$624,194**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$5,361.30	X	136.96	=	\$624,194

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	117.21	X	\$5,485	=	\$642,896.85

**A-5: Total Block Grant For Resident Pupils: \$642,897**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$642,897**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,399.92	X	117.21	=	<b>\$515,715</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$127,182**

**F. Summer School Funding for Direct Funded Charters: \* \$13,414**

**Total State Aid (Line E + Line F): \$140,596**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- Charter School of Morgan Hill

CHARTER NUMBER: 363

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	141.34	X	\$4,528	=	\$639,987.52
A-2:	Gr 4-6	=	106.90	X	\$4,594	=	\$491,098.60
A-3:	Gr 7-8	=	31.96	X	\$4,723	=	\$150,947.08
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,282,033**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	12.33	X	\$4,528	=	\$55,830.24
B-2:	Gr 4-6	=	21.32	X	\$4,594	=	\$97,944.08
B-3:	Gr 7-8	=	5.71	X	\$4,723	=	\$26,968.33
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$180,743**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,462,776**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,446.00	X	319.56	=	\$1,420,764

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$42,012**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$42,012**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 0100131 -- Advent Academy

CHARTER NUMBER: 511

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	1.31	X	\$4,723	=	\$6,187.13
A-4:	Gr 9-12	=	25.20	X	\$5,485	=	\$138,222.00

**A-5: Total Block Grant For Resident Pupils: \$144,409**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$144,409**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,446.00	X	26.51	=	\$117,863

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$26,546**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$26,546**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	180.22	X	\$5,485	=	\$988,506.70

**A-5: Total Block Grant For Resident Pupils: \$988,507**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	146.76	X	\$5,485	=	\$804,978.60

**B-5: Total Block Grant for Non-Resident Pupils: \$804,979**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,793,486**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,655.72	X	326.98	=	\$1,522,327

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$271,159**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$271,159**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.25	X	\$4,528	=	\$390,540.00
A-2:	Gr 4-6	=	62.59	X	\$4,594	=	\$287,538.46
A-3:	Gr 7-8	=	37.14	X	\$4,723	=	\$175,412.22
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$853,491**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.91	X	\$4,528	=	\$17,704.48
B-2:	Gr 4-6	=	8.66	X	\$4,594	=	\$39,784.04
B-3:	Gr 7-8	=	3.94	X	\$4,723	=	\$18,608.62
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$76,097**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$929,588**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,741.50	X	202.49	=	\$555,126

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$374,462**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$374,462**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049829 -- Alianza Charter School

CHARTER NUMBER: 164

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	410.40	X	\$4,528	=	\$1,858,291.20
A-2:	Gr 4-6	=	266.21	X	\$4,594	=	\$1,222,968.74
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,081,260**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.67	X	\$4,528	=	\$16,617.76
B-2:	Gr 4-6	=	5.82	X	\$4,594	=	\$26,737.08
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$43,355**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,124,615**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,741.50	X	686.10	=	\$1,880,943

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,243,672**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,243,672**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.75	X	\$4,528	=	\$57,732.00
A-2:	Gr 4-6	=	23.75	X	\$4,594	=	\$109,107.50
A-3:	Gr 7-8	=	17.90	X	\$4,723	=	\$84,541.70
A-4:	Gr 9-12	=	100.11	X	\$5,485	=	\$549,103.35

**A-5: Total Block Grant For Resident Pupils: \$800,485**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.21	X	\$4,528	=	\$10,006.88
B-2:	Gr 4-6	=	4.00	X	\$4,594	=	\$18,376.00
B-3:	Gr 7-8	=	2.00	X	\$4,723	=	\$9,446.00
B-4:	Gr 9-12	=	9.08	X	\$5,485	=	\$49,803.80

**B-5: Total Block Grant for Non-Resident Pupils: \$87,633**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$888,118**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,741.50	X	171.80	=	<b>\$470,990</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$417,128**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$417,128**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	63.40	X	\$5,485	=	\$347,749.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$347,749</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.96	X	\$5,485	=	\$5,265.60

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$5,266</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$353,015</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,741.50	X	64.36	=	<b>\$176,443</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$176,572</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$176,572</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.56	X	\$4,528	=	\$319,495.68
A-2:	Gr 4-6	=	38.23	X	\$4,594	=	\$175,628.62
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$495,124**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.94	X	\$4,528	=	\$17,840.32
B-2:	Gr 4-6	=	5.71	X	\$4,594	=	\$26,231.74
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$44,072**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$539,196**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,741.50	X	118.44	=	<b>\$324,703</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$214,493**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$214,493**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	61.43	X	\$4,528	=	\$278,155.04
A-2:	Gr 4-6	=	43.10	X	\$4,594	=	\$198,001.40
A-3:	Gr 7-8	=	75.21	X	\$4,723	=	\$355,216.83
A-4:	Gr 9-12	=	109.51	X	\$5,485	=	\$600,662.35

**A-5: Total Block Grant For Resident Pupils: \$1,432,036**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	123.19	X	\$4,528	=	\$557,804.32
B-2:	Gr 4-6	=	75.82	X	\$4,594	=	\$348,317.08
B-3:	Gr 7-8	=	46.18	X	\$4,723	=	\$218,108.14
B-4:	Gr 9-12	=	29.51	X	\$5,485	=	\$161,862.35

**B-5: Total Block Grant for Non-Resident Pupils: \$1,286,092**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,718,128**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,580.72	X	563.95	=	<b>\$2,019,347</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$698,781**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$698,781**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.42	X	\$4,528	=	\$228,301.76
A-2:	Gr 4-6	=	74.71	X	\$4,594	=	\$343,217.74
A-3:	Gr 7-8	=	57.36	X	\$4,723	=	\$270,911.28
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$842,431**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.53	X	\$4,528	=	\$29,567.84
B-2:	Gr 4-6	=	2.95	X	\$4,594	=	\$13,552.30
B-3:	Gr 7-8	=	0.97	X	\$4,723	=	\$4,581.31
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$47,701**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$890,132**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,449.48	X	192.94	=	\$472,603

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$417,529**

**F. Summer School Funding for Direct Funded Charters: \* \$3,031**

**Total State Aid (Line E + Line F): \$420,560**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	215.37	X	\$5,485	=	\$1,181,304.45

**A-5: Total Block Grant For Resident Pupils: \$1,181,304**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	63.01	X	\$5,485	=	\$345,609.85

**B-5: Total Block Grant for Non-Resident Pupils: \$345,610**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,526,914**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,621.98	X	278.38	=	\$451,527

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,075,387**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,075,387**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	145.46	X	\$4,594	=	\$668,243.24
A-3:	Gr 7-8	=	219.05	X	\$4,723	=	\$1,034,573.15
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,702,816**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,702,816**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,577.16	X	364.51	=	<b>\$574,891</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,127,925**

**F. Summer School Funding for Direct Funded Charters: \* \$21,114**

**Total State Aid (Line E + Line F): \$1,149,039**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	195.13	X	\$5,485	=	\$1,070,288.05

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$1,070,288</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,070,288</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,577.16	X	195.13	=	<b>\$307,751</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$762,537</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$17,398</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$779,935</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.78	X	\$4,528	=	\$420,107.84
A-2:	Gr 4-6	=	78.45	X	\$4,594	=	\$360,399.30
A-3:	Gr 7-8	=	45.92	X	\$4,723	=	\$216,880.16
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$997,387**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$997,387**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,193.56	X	217.15	=	\$910,632

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$86,755**

**F. Summer School Funding for Direct Funded Charters: \* \$304**

**Total State Aid (Line E + Line F): \$87,059**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	391.27	X	\$4,528	=	\$1,771,670.56
A-2:	Gr 4-6	=	236.69	X	\$4,594	=	\$1,087,353.86
A-3:	Gr 7-8	=	144.59	X	\$4,723	=	\$682,898.57
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,541,923**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	57.49	X	\$4,528	=	\$260,314.72
B-2:	Gr 4-6	=	32.40	X	\$4,594	=	\$148,845.60
B-3:	Gr 7-8	=	15.56	X	\$4,723	=	\$73,489.88
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$482,650**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,024,573**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,707.84	X	878.00	=	\$2,377,484

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,647,089**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,647,089**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

(SPONSORING AGENCY: 71043 -- Ceres Unified)

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.32	X	\$4,528	=	\$327,464.96
A-2:	Gr 4-6	=	65.55	X	\$4,594	=	\$301,136.70
A-3:	Gr 7-8	=	36.31	X	\$4,723	=	\$171,492.13
A-4:	Gr 9-12	=	3.98	X	\$5,485	=	\$21,830.30

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$821,924</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.37	X	\$4,528	=	\$101,291.36
B-2:	Gr 4-6	=	20.19	X	\$4,594	=	\$92,752.86
B-3:	Gr 7-8	=	20.92	X	\$4,723	=	\$98,805.16
B-4:	Gr 9-12	=	7.07	X	\$5,485	=	\$38,778.95

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$331,628</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,153,552</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,376.88	X	248.71	=	<b>\$342,444</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$811,108</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$811,108</b>
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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.68	X	\$4,528	=	\$16,663.04
A-2:	Gr 4-6	=	4.05	X	\$4,594	=	\$18,605.70
A-3:	Gr 7-8	=	1.09	X	\$4,723	=	\$5,148.07
A-4:	Gr 9-12	=	29.24	X	\$5,485	=	\$160,381.40

**A-5: Total Block Grant For Resident Pupils: \$200,798**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.83	X	\$4,528	=	\$12,814.24
B-2:	Gr 4-6	=	8.80	X	\$4,594	=	\$40,427.20
B-3:	Gr 7-8	=	18.04	X	\$4,723	=	\$85,202.92
B-4:	Gr 9-12	=	60.01	X	\$5,485	=	\$329,154.85

**B-5: Total Block Grant for Non-Resident Pupils: \$467,599**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$668,397**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,914.52	X	127.74	=	\$244,561

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$423,836**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$423,836**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	19.31	X	\$5,485	=	\$105,915.35

**A-5: Total Block Grant For Resident Pupils: \$105,915**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	82.39	X	\$5,485	=	\$451,909.15

**B-5: Total Block Grant for Non-Resident Pupils: \$451,909**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$557,824**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,068.76	X	101.70	=	\$210,393

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$347,431**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$347,431**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	171.31	X	\$4,528	=	\$775,691.68
A-2:	Gr 4-6	=	60.49	X	\$4,594	=	\$277,891.06
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,053,583**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,053,583**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,471.82	X	231.80	=	\$341,168

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$712,415**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$712,415**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

(SPONSORING AGENCY: 75572 -- Waterford Unified)

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.64	X	\$4,528	=	\$7,425.92
A-2:	Gr 4-6	=	1.61	X	\$4,594	=	\$7,396.34
A-3:	Gr 7-8	=	0.04	X	\$4,723	=	\$188.92
A-4:	Gr 9-12	=	17.56	X	\$5,485	=	\$96,316.60

**A-5: Total Block Grant For Resident Pupils: \$111,328**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	243.72	X	\$4,528	=	\$1,103,564.16
B-2:	Gr 4-6	=	226.91	X	\$4,594	=	\$1,042,424.54
B-3:	Gr 7-8	=	218.76	X	\$4,723	=	\$1,033,203.48
B-4:	Gr 9-12	=	491.98	X	\$5,485	=	\$2,698,510.30

**B-5: Total Block Grant for Non-Resident Pupils: \$5,877,702**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,989,030**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$820.26	X	1,202.22	=	\$986,133

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,002,897**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$5,002,897**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.67	X	\$4,528	=	\$415,081.76
A-2:	Gr 4-6	=	38.16	X	\$4,594	=	\$175,307.04
A-3:	Gr 7-8	=	33.95	X	\$4,723	=	\$160,345.85
A-4:	Gr 9-12	=	64.04	X	\$5,485	=	\$351,259.40

**A-5: Total Block Grant For Resident Pupils: \$1,101,994**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	50.96	X	\$4,528	=	\$230,746.88
B-2:	Gr 4-6	=	33.32	X	\$4,594	=	\$153,072.08
B-3:	Gr 7-8	=	25.15	X	\$4,723	=	\$118,783.45
B-4:	Gr 9-12	=	37.93	X	\$5,485	=	\$208,046.05

**B-5: Total Block Grant for Non-Resident Pupils: \$710,648**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,812,642**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,785.42	X	375.18	=	\$669,854

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,142,788**

**F. Summer School Funding for Direct Funded Charters: \* \$15,154**

**Total State Aid (Line E + Line F): \$1,157,942**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.56	X	\$4,528	=	\$47,815.68
A-2:	Gr 4-6	=	13.36	X	\$4,594	=	\$61,375.84
A-3:	Gr 7-8	=	17.86	X	\$4,723	=	\$84,352.78
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$193,544**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.84	X	\$4,528	=	\$17,387.52
B-2:	Gr 4-6	=	2.97	X	\$4,594	=	\$13,644.18
B-3:	Gr 7-8	=	2.00	X	\$4,723	=	\$9,446.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$40,478**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$234,022**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,112.04	X	50.59	=	\$56,258

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$177,764**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$177,764**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	30.97	X	\$4,723	=	\$146,271.31
A-4:	Gr 9-12	=	29.89	X	\$5,485	=	\$163,946.65

**A-5: Total Block Grant For Resident Pupils: \$310,218**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$310,218**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,112.04	X	60.86	=	\$67,679

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$242,539**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$242,539**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG/U -- LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

(SPONSORING AGENCY: 72520 -- Ojai Unified)

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.30	X	\$4,528	=	\$105,502.40
A-2:	Gr 4-6	=	17.29	X	\$4,594	=	\$79,430.26
A-3:	Gr 7-8	=	11.77	X	\$4,723	=	\$55,589.71
A-4:	Gr 9-12	=	2.00	X	\$5,485	=	\$10,970.00

**A-5: Total Block Grant For Resident Pupils: \$251,492**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$251,492**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,486.08	X	54.36	=	\$135,143

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$116,349**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$116,349**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	42.32	X	\$4,723	=	\$199,877.36
A-4:	Gr 9-12	=	88.24	X	\$5,485	=	\$483,996.40

**A-5: Total Block Grant For Resident Pupils: \$683,874**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
B-3:	Gr 7-8	=	17.74	X	\$4,723	=	\$83,786.02
B-4:	Gr 9-12	=	61.30	X	\$5,485	=	\$336,230.50

**B-5: Total Block Grant for Non-Resident Pupils: \$420,017**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,103,891**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,203.16	X	209.60	=	\$252,182

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$851,709**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$851,709**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 0101865 -- Blue Oaks Charter School

CHARTER NUMBER: 576

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.56	X	\$4,528	=	\$165,543.68
A-2:	Gr 4-6	=	37.98	X	\$4,594	=	\$174,480.12
A-3:	Gr 7-8	=	14.36	X	\$4,723	=	\$67,822.28
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$407,846**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
B-2:	Gr 4-6	=	1.13	X	\$4,594	=	\$5,191.22
B-3:	Gr 7-8	=	0.93	X	\$4,723	=	\$4,392.39
B-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$9,584**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$417,430**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,203.16	X	90.96	=	<b>\$109,439</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$307,991**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$307,991**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2003-2004 First Principal Apportionment**

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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**Total CH/BG/U State Aid**

**\$287,954,921**

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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2003-2004 First Principal Apportionment**  
**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools**  
**funded through Block Grants (BG)**

**COE CH/BG - 1981(b) Pupils** **Select a County**

Butte  
Calaveras  
Del Norte  
El Dorado  
Kern  
Los Angeles  
Madera  
Mono  
Monterey

San Joaquin  
San Luis Obispo  
Stanislaus  
Tulare  
Yuba

Total CH/BG/U State Aid



## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	80.94	X	\$4,528	=	\$366,496.32
A-2:	Gr 4-6	=	57.41	X	\$4,594	=	\$263,741.54
A-3:	Gr 7-8	=	73.01	X	\$4,723	=	\$344,826.23
A-4:	Gr 9-12	=	249.04	X	\$5,485	=	\$1,365,984.40

<b>A-5: Total ADA and Block Grant:</b>	460.40		<b>\$2,341,048</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$928,774****Total State Aid (Line A-5 minus Line B):****\$1,412,274****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	61382	-- Bangor Union Elementa	3.00	X	\$1,629.62	=	\$4,889
04	61408	-- Biggs Unified	8.65	X	\$2,205.64	=	\$19,079
04	61424	-- Chico Unified	198.25	X	\$2,222.74	=	\$440,658
04	61432	-- Durham Unified	6.56	X	\$2,096.78	=	\$13,755
04	61457	-- Golden Feather Union em	9.31	X	\$4,189.92	=	\$39,008
04	75507	-- Gridley Unified	8.19	X	\$1,819.20	=	\$14,899
04	61507	-- Oroville City Elementy	48.86	X	\$1,212.94	=	\$59,264
04	61515	-- Oroville Union High	107.35	X	\$1,994.68	=	\$214,129
04	61523	-- Palermo Union Elementy	10.12	X	\$1,178.26	=	\$11,924
04	61531	-- Paradise Unified	26.24	X	\$2,067.72	=	\$54,257
04	61549	-- Thermalito Union Elemta	5.67	X	\$976.14	=	\$5,535
11	62588	-- Hamilton Union High	0.02	X	\$1,207.14	=	\$24
11	75481	-- Orland Joint Unified	4.20	X	\$1,453.50	=	\$6,105
48	70573	-- Vacaville Unified	0.11	X	\$1,621.98	=	\$178
51	71357	-- Brittan Elementary	2.00	X	\$1,567.10	=	\$3,134
52	71498	-- Corning Union Elementy	4.85	X	\$1,152.28	=	\$5,589
52	71506	-- Corning Union High	10.48	X	\$1,812.26	=	\$18,992
52	71639	-- Red Bluff Joint Unionig	3.00	X	\$4,228.76	=	\$12,686
52	71621	-- Red Bluff Union Elemear	2.00	X	\$1,407.84	=	\$2,816
58	72736	-- Marysville Joint Unifd	1.54	X	\$1,203.16	=	\$1,853
<b>Totals:</b>			460.40				<b>\$928,774</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 05 -- Calaveras

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10058 -- Calaveras Co. Office of Education

CHARTER SCHOOL: 0530154 -- Mountain Oaks School

CHARTER NUMBER: 527

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.37	X	\$4,528	=	\$368,443.36
A-2:	Gr 4-6	=	99.88	X	\$4,594	=	\$458,848.72
A-3:	Gr 7-8	=	71.40	X	\$4,723	=	\$337,222.20
A-4:	Gr 9-12	=	127.71	X	\$5,485	=	\$700,489.35

**A-5: Total ADA and Block Grant:**                      380.36                      **\$1,865,004**

**B. Local Revenue (In lieu of Property Taxes):****\$1,290,014****Total State Aid (Line A-5 minus Line B):****\$574,990****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador County Unified	54.64	X	\$3,447.68	=	\$188,381
05	61556	-- Bret Harte Union High	23.00	X	\$6,700.88	=	\$126,155
05	61564	-- Calaveras Unified	209.00	X	\$3,355.20	=	\$701,237
05	61572	-- Mark Twain Union Elemnta	24.92	X	\$3,487.08	=	\$86,898
05	61580	-- Vallecito Union Elemear	12.36	X	\$4,905.76	=	\$56,852
39	68569	-- Lincoln Unified	1.04	X	\$1,508.76	=	\$1,569
39	68585	-- Lodi Unified	11.40	X	\$1,558.10	=	\$17,762
39	68676	-- Stockton City Unified	3.63	X	\$1,290.54	=	\$4,685
50	75564	-- Oakdale Joint Unified	2.96	X	\$2,068.76	=	\$6,124
50	75556	-- Riverbank Unified	2.08	X	\$1,420.98	=	\$2,956
55	72306	-- Belleview Elementary	1.04	X	\$1,922.60	=	\$2,000
55	72348	-- Columbia Union Elemenry	3.04	X	\$2,238.50	=	\$6,805
55	72355	-- Curtis Creek Elementa	7.22	X	\$3,362.72	=	\$24,279
55	72363	-- Jamestown Elementary	4.16	X	\$1,944.44	=	\$8,089
55	72371	-- Sonora Elementary	13.05	X	\$2,471.50	=	\$32,253
55	72389	-- Sonora Union High	4.73	X	\$4,352.74	=	\$20,588
55	72397	-- Soulsbyville Elementa	2.09	X	\$1,617.58	=	\$3,381
<b>Totals:</b>			380.36				<b>\$1,290,014</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.25	X	\$4,528	=	\$435,820.00
A-2:	Gr 4-6	=	68.15	X	\$4,594	=	\$313,081.10
A-3:	Gr 7-8	=	99.18	X	\$4,723	=	\$468,427.14
A-4:	Gr 9-12	=	738.38	X	\$5,485	=	\$4,050,014.30

<b>A-5: Total ADA and Block Grant:</b>	1,001.96	<b>\$5,267,343</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$1,790,247****Total State Aid (Line A-5 minus Line B):****\$3,477,096****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
08	61820	-- Del Norte County Unifd	793.69	X	\$1,603.86	=	\$1,272,968
12	62679	-- Arcata Elementary	9.17	X	\$1,878.20	=	\$17,223
12	62703	-- Blue Lake Union Elemear	1.74	X	\$3,123.70	=	\$5,435
12	62745	-- Cutten Elementary	0.68	X	\$1,796.70	=	\$1,222
12	75515	-- Eureka City Unified	19.79	X	\$2,284.78	=	\$45,216
12	75374	-- Ferndale Unified	1.00	X	\$2,738.58	=	\$2,739
12	62802	-- Fortuna Union Elementy	4.00	X	\$1,741.98	=	\$6,968
12	62810	-- Fortuna Union High	2.61	X	\$2,744.66	=	\$7,164
12	62828	-- Freshwater Elementary	0.17	X	\$1,783.24	=	\$303
12	62885	-- Hydesville Elementary	4.00	X	\$2,349.62	=	\$9,398
12	62893	-- Jacoby Creek Elementa	2.00	X	\$1,791.00	=	\$3,582
12	62901	-- Klamath-Trinity Jointni	17.88	X	\$1,612.80	=	\$28,837
12	62919	-- Kneeland Elementary	2.00	X	\$1,879.16	=	\$3,758
12	75382	-- Mattole Unified	1.00	X	\$366.60	=	\$367
12	62687	-- Northern Humboldt Uni H	6.65	X	\$2,562.36	=	\$17,040
12	62968	-- Orick Elementary	1.10	X	\$2,198.78	=	\$2,419
12	63008	-- Rio Dell Elementary	7.94	X	\$1,580.40	=	\$12,548
12	63016	-- Rohnerville Elementar	1.00	X	\$1,729.34	=	\$1,729
12	63032	-- South Bay Union Elemear	0.60	X	\$1,983.46	=	\$1,190
12	63057	-- Trinidad Union Elemenry	3.00	X	\$3,462.72	=	\$10,388
47	70185	-- Big Springs Union Elent	5.00	X	\$2,178.18	=	\$10,891
47	70243	-- Dunsmuir Elementary	2.00	X	\$2,127.16	=	\$4,254
47	70250	-- Dunsmuir Joint Union gh	7.56	X	\$3,233.12	=	\$24,442

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
47	70268 -- Etna Union Elementary	10.10	X	\$2,780.92	=	\$28,087
47	70276 -- Etna Union High	5.01	X	\$2,711.10	=	\$13,583
47	70334 -- Happy Camp Union Elemta	1.00	X	\$2,567.18	=	\$2,567
47	70409 -- McCloud Union Elementy	5.19	X	\$2,783.06	=	\$14,444
47	70417 -- Montague Elementary	1.49	X	\$1,416.26	=	\$2,110
47	70425 -- Mt. Shasta Union Elemta	11.47	X	\$1,910.76	=	\$21,916
47	70458 -- Seiad Elementary	5.46	X	\$2,419.28	=	\$13,209
47	70466 -- Siskiyou Union High	36.99	X	\$3,299.02	=	\$122,031
47	70482 -- Weed Union Elementary	10.01	X	\$2,767.82	=	\$27,706
47	70508 -- Yreka Union Elementar	5.60	X	\$1,994.18	=	\$11,167
47	70516 -- Yreka Union High	15.06	X	\$2,878.24	=	\$43,346
<b>Totals:</b>		1,001.96				\$1,790,247

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Community School &amp; Extended Day Program

CHARTER NUMBER: 005

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.78	X	\$4,528	=	\$198,235.84
A-2:	Gr 4-6	=	38.08	X	\$4,594	=	\$174,939.52
A-3:	Gr 7-8	=	54.54	X	\$4,723	=	\$257,592.42
A-4:	Gr 9-12	=	82.51	X	\$5,485	=	\$452,567.35

<b>A-5: Total ADA and Block Grant:</b>	218.91		<b>\$1,083,335</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$519,747****Total State Aid (Line A-5 minus Line B):****\$563,588****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador County Unified	3.00	X	\$3,447.68	=	\$10,343
09	73783	-- Black Oak Mine Unifie	5.00	X	\$2,502.58	=	\$12,513
09	61838	-- Buckeye Union Elementy	29.52	X	\$1,913.88	=	\$56,498
09	61846	-- Camino Union Elementa	2.99	X	\$2,172.18	=	\$6,495
09	61853	-- El Dorado Union High	78.05	X	\$2,936.04	=	\$229,158
09	61879	-- Gold Oak Union Elemenry	14.16	X	\$1,855.70	=	\$26,277
09	61887	-- Gold Trail Union Elemnta	12.20	X	\$2,094.90	=	\$25,558
09	61929	-- Mother Lode Union Elent	24.86	X	\$1,956.52	=	\$48,639
09	61945	-- Pioneer Union Elementy	7.53	X	\$2,621.84	=	\$19,742
09	61952	-- Placerville Union Elent	15.99	X	\$2,101.14	=	\$33,597
09	61960	-- Pollock Pines Elementy	6.95	X	\$2,137.84	=	\$14,858
09	61978	-- Rescue Union Elementa	14.20	X	\$1,971.20	=	\$27,991
34	67330	-- Folsom-Cordova Unifie	1.06	X	\$2,077.46	=	\$2,202
34	67439	-- Sacramento City Unifi	0.80	X	\$1,641.18	=	\$1,313
34	67447	-- San Juan Unified	2.60	X	\$1,755.18	=	\$4,563
<b>Totals:</b>			218.91				<b>\$519,747</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	139.93	X	\$4,528	=	\$633,603.04
A-2:	Gr 4-6	=	137.90	X	\$4,594	=	\$633,512.60
A-3:	Gr 7-8	=	127.46	X	\$4,723	=	\$601,993.58
A-4:	Gr 9-12	=	120.21	X	\$5,485	=	\$659,351.85

<b>A-5: Total ADA and Block Grant:</b>	525.50		<b>\$2,528,461</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$806,835****Total State Aid (Line A-5 minus Line B):****\$1,721,626****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63313	-- Arvin Union Elementar	3.27	X	\$1,207.68	=	\$3,949
15	63321	-- Bakersfield City Elemta	95.49	X	\$893.74	=	\$85,343
15	63339	-- Beardsley Elementary	6.87	X	\$2,017.20	=	\$13,858
15	63370	-- Buttonwillow Union Elen	2.17	X	\$2,365.96	=	\$5,134
15	63388	-- Caliente Union Elemenry	2.41	X	\$1,862.36	=	\$4,488
15	63412	-- Delano Joint Union Hi	1.06	X	\$1,148.42	=	\$1,217
15	63438	-- Edison Elementary	1.89	X	\$1,161.38	=	\$2,195
15	75168	-- El Tejon Unified	7.09	X	\$2,143.98	=	\$15,201
15	63461	-- Fairfax Elementary	0.94	X	\$899.24	=	\$845
15	63479	-- Fruitvale Elementary	13.59	X	\$1,118.12	=	\$15,195
15	63487	-- General Shafter Elemear	1.03	X	\$3,424.84	=	\$3,528
15	63503	-- Greenfield Union Elemta	13.47	X	\$696.60	=	\$9,383
15	63529	-- Kern Union High	103.84	X	\$2,481.96	=	\$257,727
15	63545	-- Kernville Union Elemear	5.47	X	\$1,719.78	=	\$9,407
15	63552	-- Lakeside Union School	6.90	X	\$955.08	=	\$6,590
15	63560	-- Lamont Elementary	3.43	X	\$651.86	=	\$2,236
15	63586	-- Linns Valley-Poso FlaUn	22.31	X	\$1,967.82	=	\$43,902
15	63610	-- Maple Elementary	2.70	X	\$1,254.96	=	\$3,388
15	63628	-- Maricopa Unified	1.94	X	\$603.04	=	\$1,170
15	63677	-- Mojave Unified	5.43	X	\$1,841.40	=	\$9,999
15	63685	-- Muroc Joint Unified	2.25	X	\$1,555.98	=	\$3,501
15	63693	-- Norris Elementary	10.13	X	\$959.36	=	\$9,718
15	63362	-- Panama Buena Vista Unn	57.25	X	\$981.88	=	\$56,213

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
15	63578 -- Richland School Distrt	1.02	X	\$907.62	=	\$926
15	73544 -- Rio Bravo-Greeley Uni E	3.34	X	\$1,798.14	=	\$6,006
15	63750 -- Rosedale Union Elemenry	17.74	X	\$1,102.38	=	\$19,556
15	73742 -- Sierra Sands Unified	2.14	X	\$1,154.72	=	\$2,471
15	63776 -- Southern Kern Unified	2.16	X	\$1,318.68	=	\$2,848
15	63792 -- Standard Elementary	19.36	X	\$2,690.24	=	\$52,083
15	63800 -- Taft City Elementary	3.84	X	\$2,096.80	=	\$8,052
15	63826 -- Tehachapi Unified	101.20	X	\$1,461.40	=	\$147,894
15	63842 -- Wasco Union Elementar	1.22	X	\$851.38	=	\$1,039
54	75531 -- Dinuba Unified	2.55	X	\$695.26	=	\$1,773
<b>Totals:</b>		525.50				\$806,835

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102145 -- Progressive Education Entrepreneurial Charter Scho

CHARTER NUMBER: 595

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	34.67	X	\$4,594	=	\$159,273.98
A-3:	Gr 7-8	=	36.20	X	\$4,723	=	\$170,972.60
A-4:	Gr 9-12	=	9.39	X	\$5,485	=	\$51,504.15

<b>A-5: Total ADA and Block Grant:</b>	80.26	<b>\$381,751</b>
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<b>B. Local Revenue (In lieu of Property Taxes):</b>	<b>\$0</b>
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<b>Total State Aid (Line A-5 minus Line B):</b>	<b>\$381,751</b>
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## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102020 -- Today's Fresh Start Charter School

CHARTER NUMBER: 597

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	255.29	X	\$4,528	=	\$1,155,953.12
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,485	=	\$0.00

<b>A-5: Total ADA and Block Grant:</b>	255.29	<b>\$1,155,953</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$0****Total State Aid (Line A-5 minus Line B):****\$1,155,953**

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	66.30	X	\$5,485	=	\$363,655.50

<b>A-5: Total ADA and Block Grant:</b>	66.30	<b>\$363,656</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$78,234****Total State Aid (Line A-5 minus Line B):****\$285,422****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
20	65243	-- Madera Unified	66.30	X	\$1,180.00	=	\$78,234
<b>Totals:</b>			66.30				\$78,234

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.00	X	\$4,528	=	\$9,056.00
A-2:	Gr 4-6	=	2.00	X	\$4,594	=	\$9,188.00
A-3:	Gr 7-8	=	3.32	X	\$4,723	=	\$15,680.36
A-4:	Gr 9-12	=	5.64	X	\$5,485	=	\$30,935.40

**A-5: Total ADA and Block Grant:** 12.96 **\$64,860**

**B. Local Revenue (In lieu of Property Taxes):****\$64,860****Total State Aid (Line A-5 minus Line B):****\$0****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
26	73668	-- Eastern Sierra Unifie	1.08	X	\$5,541.16	=	\$5,162
26	73692	-- Mammoth Unified	11.88	X	\$5,453.94	=	\$59,698
<b>Totals:</b>			12.96				\$64,860

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.82	X	\$4,528	=	\$329,728.96
A-2:	Gr 4-6	=	59.11	X	\$4,594	=	\$271,551.34
A-3:	Gr 7-8	=	84.72	X	\$4,723	=	\$400,132.56
A-4:	Gr 9-12	=	149.16	X	\$5,485	=	\$818,142.60

<b>A-5: Total ADA and Block Grant:</b>	365.81		<b>\$1,819,555</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$820,574****Total State Aid (Line A-5 minus Line B):****\$998,981****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
27	65961	-- Alisal Union Elementa	14.11	X	\$1,375.34	=	\$19,406
27	65987	-- Carmel Unified	10.40	X	\$11,748.74	=	\$49,054
27	65995	-- Chualar Union Elementy	1.00	X	\$1,635.94	=	\$1,636
27	75473	-- Gonzales Unified	1.60	X	\$2,398.18	=	\$3,837
27	66035	-- Greenfield Union Elemta	13.53	X	\$1,449.12	=	\$19,607
27	66068	-- King City Joint Unionig	21.75	X	\$1,819.84	=	\$39,582
27	66050	-- King City Union Elemear	12.08	X	\$1,564.12	=	\$18,895
27	66084	-- Mission Union Elementy	2.00	X	\$1,813.16	=	\$3,626
27	66092	-- Monterey Peninsula Unie	40.25	X	\$2,613.84	=	\$105,207
27	73825	-- North Monterey Countyni	25.76	X	\$2,856.58	=	\$73,586
27	66134	-- Pacific Grove Unified	6.00	X	\$6,641.92	=	\$29,538
27	66142	-- Salinas City Elementa	20.50	X	\$1,966.34	=	\$40,310
27	66159	-- Salinas Union High	102.48	X	\$2,085.26	=	\$213,697
27	66167	-- San Antonio Union Elent	2.80	X	\$2,548.56	=	\$7,136
27	66175	-- San Ardo Union Elemenry	0.75	X	\$1,733.36	=	\$1,300
27	66191	-- Santa Rita Union Elemta	12.12	X	\$2,009.60	=	\$24,356
27	75440	-- Soledad Unified	16.02	X	\$1,363.16	=	\$21,838
27	66225	-- Spreckels Union Elemear	5.04	X	\$2,209.30	=	\$11,135
27	66233	-- Washington Union Elemta	0.96	X	\$3,735.28	=	\$3,586
35	75259	-- Aromas/San Juan Unifi	5.00	X	\$3,604.34	=	\$18,022
35	67470	-- Hollister School Distct	34.71	X	\$1,783.66	=	\$61,911
35	67504	-- North County Joint Unn	0.99	X	\$3,676.94	=	\$3,640
35	67538	-- San Benito High	12.83	X	\$3,332.70	=	\$42,759

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
35	67553 -- Southside Elementary	1.13	X	\$2,264.28	=	\$2,559
35	67561 -- Tres Pinos Union Elemta	2.00	X	\$2,175.38	=	\$4,351
<b>Totals:</b>		365.81				\$820,574

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- Venture Academy

CHARTER NUMBER: 423

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.24	X	\$4,528	=	\$254,654.72
A-2:	Gr 4-6	=	62.65	X	\$4,594	=	\$287,814.10
A-3:	Gr 7-8	=	83.10	X	\$4,723	=	\$392,481.30
A-4:	Gr 9-12	=	259.71	X	\$5,485	=	\$1,424,509.35

**A-5: Total ADA and Block Grant:**                      461.70                      **\$2,359,459**

**B. Local Revenue (In lieu of Property Taxes):****\$655,143****Total State Aid (Line A-5 minus Line B):****\$1,704,316****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
05	61564	-- Calaveras Unified	0.92	X	\$3,355.20	=	\$3,087
34	67280	-- Arcohe Union Elementa	2.00	X	\$1,722.82	=	\$3,446
34	67348	-- Galt Joint Union Elemnta	2.00	X	\$1,412.96	=	\$2,826
34	67355	-- Galt Joint Union High	5.00	X	\$1,958.72	=	\$9,794
39	68486	-- Banta Elementary	0.25	X	\$1,893.04	=	\$473
39	68502	-- Escalon Unified	1.95	X	\$1,688.84	=	\$3,293
39	68569	-- Lincoln Unified	33.24	X	\$1,508.76	=	\$50,151
39	68577	-- Linden Unified	5.24	X	\$1,792.62	=	\$9,393
39	68585	-- Lodi Unified	101.48	X	\$1,558.10	=	\$158,116
39	68593	-- Manteca Unified	84.70	X	\$1,375.76	=	\$116,527
39	68650	-- Ripon Unified	2.43	X	\$1,325.16	=	\$3,220
39	68676	-- Stockton City Unified	207.02	X	\$1,290.54	=	\$267,168
39	75499	-- Tracy Joint Unified	10.17	X	\$1,791.16	=	\$18,216
50	71043	-- Ceres Unified	0.91	X	\$1,376.88	=	\$1,253
50	71175	-- Modesto City High	2.39	X	\$2,235.12	=	\$5,342
50	71266	-- Salida Union Elementa	2.00	X	\$1,418.94	=	\$2,838
<b>Totals:</b>			461.70				<b>\$655,143</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10405 -- San Luis Obispo Co. Off. of Education

CHARTER SCHOOL: 0101725 -- Grizzly ChalleNGe Charter School

CHARTER NUMBER: 566

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	128.40	X	\$5,485	=	\$704,274.00

<b>A-5: Total ADA and Block Grant:</b>	128.40	<b>\$704,274</b>
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**B. Local Revenue (In lieu of Property Taxes):**

<b>Total State Aid (Line A-5 minus Line B):</b>	<b>\$704,274</b>
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## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	143.81	X	\$5,485	=	\$788,797.85

<b>A-5: Total ADA and Block Grant:</b>	143.81	<b>\$788,798</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$300,924****Total State Aid (Line A-5 minus Line B):****\$487,874****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68650	-- Ripon Unified	3.70	X	\$1,325.16	=	\$4,903
39	68676	-- Stockton City Unified	2.30	X	\$1,290.54	=	\$2,968
50	71043	-- Ceres Unified	10.77	X	\$1,376.88	=	\$14,829
50	71175	-- Modesto City High	119.17	X	\$2,235.12	=	\$266,359
50	75564	-- Oakdale Joint Unified	1.17	X	\$2,068.76	=	\$2,420
50	75556	-- Riverbank Unified	5.75	X	\$1,420.98	=	\$8,171
50	71316	-- Turlock Joint Union Hh	0.37	X	\$2,156.62	=	\$798
50	75572	-- Waterford Unified	0.58	X	\$820.26	=	\$476
<b>Totals:</b>			143.81				\$300,924

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	38.61	X	\$5,485	=	\$211,775.85

<b>A-5: Total ADA and Block Grant:</b>	38.61	<b>\$211,776</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$83,968****Total State Aid (Line A-5 minus Line B):****\$127,808****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
50	71068	-- Denair Unified	1.06	X	\$1,914.52	=	\$2,029
50	71175	-- Modesto City High	34.13	X	\$2,235.12	=	\$76,285
50	75556	-- Riverbank Unified	2.34	X	\$1,420.98	=	\$3,325
50	71316	-- Turlock Joint Union Hh	1.08	X	\$2,156.62	=	\$2,329
<b>Totals:</b>			38.61				<b>\$83,968</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101501 -- Archway Academy Charter School

CHARTER NUMBER: 528

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	99.58	X	\$5,485	=	\$546,196.30

**A-5: Total ADA and Block Grant:**                      99.58                      **\$546,196**

**B. Local Revenue (In lieu of Property Taxes):****\$213,967****Total State Aid (Line A-5 minus Line B):****\$332,229****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68650	-- Ripon Unified	0.73	X	\$1,325.16	=	\$967
50	71043	-- Ceres Unified	5.27	X	\$1,376.88	=	\$7,256
50	71175	-- Modesto City High	86.76	X	\$2,235.12	=	\$193,919
50	75564	-- Oakdale Joint Unified	2.53	X	\$2,068.76	=	\$5,234
50	75556	-- Riverbank Unified	1.42	X	\$1,420.98	=	\$2,018
50	71316	-- Turlock Joint Union Hh	1.66	X	\$2,156.62	=	\$3,580
50	75572	-- Waterford Unified	1.21	X	\$820.26	=	\$993
<b>Totals:</b>			99.58				<b>\$213,967</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101709 -- Vocational Education Academy

CHARTER NUMBER: 564

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	25.91	X	\$5,485	=	\$142,116.35

<b>A-5: Total ADA and Block Grant:</b>	25.91	<b>\$142,116</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$54,393****Total State Aid (Line A-5 minus Line B):****\$87,723****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
50	71043	-- Ceres Unified	2.83	X	\$1,376.88	=	\$3,897
50	71175	-- Modesto City High	21.74	X	\$2,235.12	=	\$48,592
50	75556	-- Riverbank Unified	1.34	X	\$1,420.98	=	\$1,904
<b>Totals:</b>			25.91				\$54,393

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,528	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,594	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,723	=	\$0.00
A-4:	Gr 9-12	=	280.82	X	\$5,485	=	\$1,540,297.70

<b>A-5: Total ADA and Block Grant:</b>	280.82		<b>\$1,540,298</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$303,941****Total State Aid (Line A-5 minus Line B):****\$1,236,357****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
10	62257	-- Kingsburg Joint Unionig	0.90	X	\$2,308.22	=	\$2,077
15	63412	-- Delano Joint Union Hi	1.93	X	\$1,148.42	=	\$2,216
16	63925	-- Hanford Joint Union Hh	1.27	X	\$1,278.40	=	\$1,624
54	75531	-- Dinuba Unified	2.65	X	\$695.26	=	\$1,842
54	71928	-- Exeter Union High	4.32	X	\$1,631.88	=	\$7,050
54	75325	-- Farmersville Unified	13.65	X	\$660.38	=	\$9,014
54	71993	-- Lindsay Unified	0.99	X	\$775.18	=	\$767
54	75523	-- Porterville Unified	61.35	X	\$969.66	=	\$59,489
54	72249	-- Tulare Joint Union Hi	6.01	X	\$1,595.58	=	\$9,589
54	72256	-- Visalia Unified	183.20	X	\$1,112.04	=	\$203,726
54	72280	-- Woodlake Union High	4.55	X	\$1,438.82	=	\$6,547
<b>Totals:</b>			280.82				<b>\$303,941</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.80	X	\$4,528	=	\$17,206.40
A-2:	Gr 4-6	=	10.36	X	\$4,594	=	\$47,593.84
A-3:	Gr 7-8	=	34.58	X	\$4,723	=	\$163,321.34
A-4:	Gr 9-12	=	289.71	X	\$5,485	=	\$1,589,059.35

**A-5: Total ADA and Block Grant:** 338.45 **\$1,817,181**

**B. Local Revenue (In lieu of Property Taxes):****\$437,058****Total State Aid (Line A-5 minus Line B):****\$1,380,123****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	75507	-- Gridley Unified	0.65	X	\$1,819.20	=	\$1,182
04	61507	-- Oroville City Elementy	1.17	X	\$1,212.94	=	\$1,419
04	61515	-- Oroville Union High	0.77	X	\$1,994.68	=	\$1,536
51	71373	-- East Nicolaus Joint Uon	0.40	X	\$2,063.72	=	\$825
51	71399	-- Live Oak Unified	3.52	X	\$1,487.34	=	\$5,235
51	71449	-- Sutter Union High	0.20	X	\$1,498.86	=	\$300
51	71464	-- Yuba City Unified	50.67	X	\$1,785.42	=	\$90,467
58	72736	-- Marysville Joint Unifd	275.02	X	\$1,203.16	=	\$330,893
58	72751	-- Wheatland Elementary	1.16	X	\$369.90	=	\$429
58	72769	-- Wheatland Union High	4.89	X	\$975.82	=	\$4,772
<b>Totals:</b>			338.45				<b>\$437,058</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 First Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

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**Total COE State Aid****\$16,632,385**